

2011
2012
2013
2014
2015



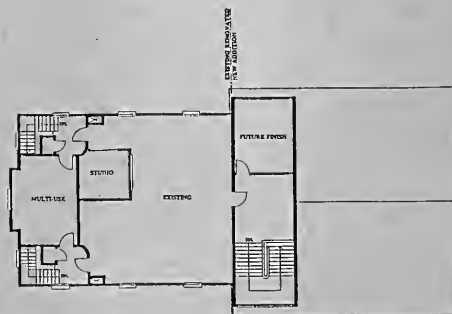
ANNUAL REPORT
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HAMPSTEAD, NH

Information about Hampstead

AREA.....	Approximately 14 Square Miles
ROADS.....	Approximately 52 Miles of Road
POPULATION	Approximately 7,700
INCORPORATED	1749
CHURCHES	Five Representing Five Denominations
SCHOOLS	One Elementary, One Middle High School Students Attend Pinkerton Academy, Derry, NH
STATE SENATOR, 19th SENATORIAL DISTRICT	Richard Russman
REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 9:	
Ed Putnam	329-6098
Peter M. Simon	329-4070
Vivian Clark	329-5417
UNITED STATES SENATORS:	
Judd Gregg, 28 Webster St., Manchester, NH.....	622-7979
US Senate, Washington, DC 20510	(202) 224-3324
Bob Smith, Gateway Bldg., 50 Philip E. Cate St., Manchester, NH	634-5000
332 Dirksen Senate Bldg., Washington, DC 20510	(202) 224-2841
UNITED STATES CONGRESSMAN:	
William Zeliff, 340 Commercial St., Manchester, NH 03101	669-6330
512 Cannon House Bldg., Washington, DC	(202) 225,5456
ANNUAL ELECTION	2nd Tuesday in March
ANNUAL TOWN MEETING	Friday Evening After Election
SELECTMEN'S OFFICE:	
Hours: Mon. - Thurs. 8:00 - 4:00; Fri. 8:00 - 12:00	329-5011
TOWN CLERK/TAX COLLECTOR'S OFFICE:	
Hours: Monday - Thursday 8:00 - 4:00	
Monday Evening 6:00 - 8:00	
Friday 8:00 - 12:00	329-6840
CODE ENFORCEMENT/ASSESSOR/ BUILDING INSPECTOR/HEALTH OFFICER:	
Hours: Monday - Thursday 8:00 - 4:00	
Mon. Evening 6:00 - 8:00	
Friday 8:00 - 12:00	329-5846
PLANNING BOARD OFFICE:	
Hours: Monday and Wednesday 9:00 - 12:00	329-6181

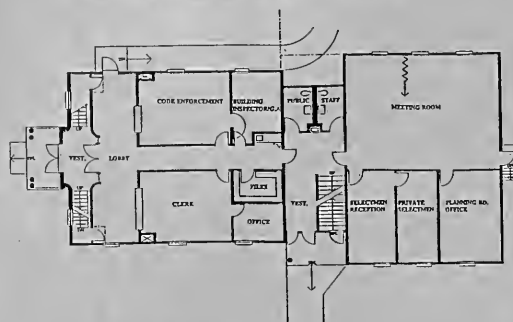


HAMPSTEAD TOWN HALL



SECOND FLOOR PLAN

HAMPSTEAD TOWN HALL



FIRST FLOOR PLAN

ANNUAL REPORT

OF THE
SELECTMEN • AUDITORS
TOWN CLERK • TOWN TREASURER
TAX COLLECTOR • BUDGET COMMITTEE
ROAD AGENT • TRUSTEES of the TRUST FUNDS
TRUSTEES of the LIBRARY
PLANNING BOARD
POLICE, HEALTH and FIRE DEPARTMENTS
BOARD OF EDUCATION

TOWN OF HAMPSTEAD **HAMPSTEAD, NEW HAMPSHIRE**

FOR THE YEAR ENDING DECEMBER 31, 1993
TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK

1993

FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN OR YOUR TOWN CLERK.

COVER DESIGN: GEORGE AZAR, SANDOWN, NH
PHOTOGRAPHS: DAWN M. SHAW

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Dedication



DONALD L. DUSTON

The untimely passing of Don Duston has rendered him a part of the very same history of Hampstead that he loved so much.

Don was affectionately known as the town's unofficial land historian. For 20 years he researched land and boundaries for surveyors and lawyers and through the years he collected volumes of books, maps and historical records. Included in his collection is the first United States census from 1790 with the names of all 121 heads of household in Hampstead—population 565. His ambition was to write a book of the history of the land—a project he called “a labor of love.” But that dream was never to be realized.

A ninth generation Duston, Don had nine brothers and sisters, was married to Virginia, had a son and daughter and three grand-children. He epitomized the Yankee spirit and traditions—farming his own land, erecting a wind-mill and bartering for services (but only when the task was something he absolutely could not do for himself!).

Don was a subtle environmentalist who often worked behind the scenes to make things happen in state government. He was instrumental in getting several bills passed for highway aid, the educational system and improvements in the banking industry.

His contributions of service to the town included countless hours of deed research for the Conservation Commission for acquisition and protection of conservation land and gathering data for the Rockingham Planning Commission's historical architectural survey. He served on the Board of Adjustment, was trustee of the trust funds, a volunteer firman, member of the Firemen's Association, Pinkerton Academy trustee and treasurer and charter member of the Hampstead-Timberlane United Fund. He also provided invaluable information to selectmen during the 1980 town-wide revaluation.

Several of Hampstead's streets, including Wheelwright Road and Kent Farm, were named because of his suggestions to builders and developers who sought to attach historical significance to their developments.

From 1959-1970 Don owned and operated Boston Beef—now known as Don's Market. He and his brother Harold started Sunset Park Campground in 1959.

One of Don's hopes and dreams for the future was to see the original library converted to an historical building for the preservation of the town's records, maps and photographs.

Don has left his mark in every corner of the town he loved and it is with a great deal of appreciation and pride that the residents of Hampstead dedicate this year's Town Report to Donald L. Duston.

Town Officers — 1993

Moderator

Michael James Gorham 1994

Representatives to the

General Court

Peter Simon Vivian Clark
Ed M. Putnam, II

Supervisor of the Checklist

Judith Mushial 1994
Sheila Gorham 1996
Juanita Randall 1998

ELECTED FOR ONE YEAR TERM

Chief of Police

William J. Letoile, Jr. 1994

Highway Agent

Proctor Wentworth 1994

ELECTED FOR THREE YEAR TERM

Town Clerk - Tax Collector

Nancy H. Watson 1996

Treasurer

Harold I. Williams 1996

Selectman

Joseph A. Guthrie 1994
Raymond DeMatteo 1995
Richard H. Hartung 1996

Library Trustees

Pamela Hartung 1994
Jay P. Burns 1995
Margot Clemente 1996

Trustee of the Trust Funds

Ed M. Putnam 1994
Marilyn Nicholson, resigned 1995
Trudy Towne 1995
Constance Jezerski 1996

Trustee of the Cemeteries

Maurice G. Worthen, Jr. 1994
Proctor Wentworth 1995
Paul Carideo 1996

Budget Committee

Joel Saren 1994

Budget Committee Cont'd

C. Earle Gordon, resigned 1994
Linda Burnett 1994

Peter E. Archibald 1994
Robert Mortensen, resigned 1995
Jack Bauhmor 1996

APPOINTED BY THE SELECTMEN

Administrative Assistant

Priscilla R. Lindquist

Recreation Commission

Donald R. Simpson, Chrm. 1995
Philip Torre 1994
Nelson Currin resigned 1995
Genette Santagate 1995
Terence Pavlini 1996
Nancy Davine 1995

Highway Saftey Committee

William J. Letoile, Jr.
Dean C. Howard
C. Earle Gordon
Michael Sullivan

Planning Board

William R. Clark, Chrm 1994
Susan Hastings, Secretary 1996
Thomas Lindquist 1994
William Wuest 1995
Proctor Wentworth, Jr 1995
Peter Killheffer 1996

Board of Adjustment

Robert Cains, Chrm 1996
Thomas Gaff 1994
Raymond Thibeault 1994
Kevin Camm 1995
Pam DesMarais 1995
Neil Reardon, Alternate 1996
John Provost, Alternate 1994
Michael Wentworth, Alternate 1995

Fire Engineers

Paul Wentworth, Chief 1994
Walter Hastings, Dep. Chief 1994
Neil Emerson, Captain 1996
Kerry Clark, Lt. 1996
James Gilmartin, Lt. 1995

Assessor/Code Enforcement

Kenneth H. Clark

Town Officers — 1993

Continued

Sexton/Maintenance Supervisor
Steven Harms

Historic Commission

Maurice Randall, Jr., Chrmn	1996
Muriel Gorton, Secretary	1996
Priscilla Lindquist, Treasurer	1994
Elsie T. Carideo	1994
Thomas Verrill	1995
George Moore	1995
Carolyn Rockwell	1995

Regional Planning

Kevin Camm	1996
Susan Hastings	1995

Civil Defense Coordinator

Charles Kinney

Cable TV Advisory Board

Clayton Shaw, Chairman	1994
Anthony Leocha	1994
John W. Cross	1995
Vincent Bertrand	1996
Natalie Gallo	1996
Jacl Bauhmor	1996
Richard Gerry	1996

Solid Waste/Recycling Committee

William Choate, Chairman	1995
William Kelly	1994
Leslie Riemitis	1994
Elissa Stone	1994
David Treat	1994
Patrick Bracken	1995
Joseph Guthrie	1995
David Duston	1995
John Lisien	1995

149-M Sub District Committee

David Duston, Representative	1995
William Choate, Alternate	1995

Personnel Policy, Wage & Salary Committee

Dr. Lincoln Palmer, Chairman	4
Neil Emerson	1996
Patricia Milone	1996
Paul Wentworth	1996
Lydia Angell	1994
Mary Jo McHale	1995
Richard Gerry	1995
Tina Harrington	1995

Patriotic Purposes and Veterans Affairs Committee

John Oliver, Chairman	1996
Maurice Randall, Jr.	1994
Allun R. Hamblett	1995

Conservation Commission

Alfred Maley, Chairman	1995
Patrick Quigley, Alt	1994
Timothy Stone	1994
Richard Sharp	1994
Nicholas Pangaro	1995
Edward Riemitis	1996
Diane Gorrow	1996

Capital Needs Committee

James Angelo
Mary White
William Shaine
Jeff Suyenatsu
Florian Kozinczak
Joel Saren
Robert Waldron
Howard A. Davine

Street Lighting Committee

Wesley Hodgeman	1994
John Gill	1995
David Hargreaves	1996

Dam Committee

Paul Wentworth
Proctor Wentworth
John Alexander
William J. Letoile, Jr.

Summary of Results of Voting

Annual Town Meeting

March 9, 1993

ARTICLE #1 ELECTIONS OF OFFICERS

Joseph A. Guthrie, Selectman, One Year
 Richard Hartung, Selectman, Three Years
 Nancy H. Watson, Town Clerk/Tax Collector, Three Years
 Harold I. Williams, Treasurer, Three Years
 William J. Letoile, Jr. Chief of Police, One Year
 Proctor Wentworth, Highway Agent, One Year
 Margot R. Clemente, Library Trustee, Three Years
 Jack Baumhor, Budget Committee, Three Years
 Mark Anthony Cegelis, Budget Committee, Three Years
 Proctor Wentworth, Trustee of the Cemeteries, Three Years
 Constance M. Jezierski, Trustee of the Trust Funds, Three Years

ARTICLE #3 ELECTION OF SCHOOL DISTRICT OFFICERS (See School Report)

ARTICLE #4 Approved
 ARTICLE #5 Approved
 ARTICLE #6 Approved
 ARTICLE #7 Defeated
 ARTICLE #8 Approved
 ARTICLE #9 Approved
 ARTICLE #10 Approved
 ARTICLE #11 Approved
 ARTICLE #12 Approved
 ARTICLE #13 Defeated
 ARTICLE #14 Approved
 ARTICLE #15 Defeated
 ARTICLE #16 Approved
 ARTICLE #17 Approved
 ARTICLE #18 Approved
 ARTICLE #19 Approved
 ARTICLE #20 Approved
 ARTICLE #21 Passed Over
 ARTICLE #22 Defeated
 ARTICLE #23 Defeated
 ARTICLE #24 Approved
 ARTICLE #25 Approved
 ARTICLE #26 Defeated
 ARTICLE #27 Passed Over
 ARTICLE #28 Approved
 ARTICLE #29 Approved
 ARTICLE #30 Approved
 ARTICLE #31 Approved
 ARTICLE #32 Approved
 as Amended
 ARTICLE #33 Approved
 ARTICLE #34 Defeated

ARTICLE #35 Approved
 ARTICLE #36 Approved
 ARTICLE #37 Approved
 ARTICLE #38 Approved
 ARTICLE #39 Defeated.



BOARD OF SELECTMEN

Rick Hartung; Priscilla Lindquist, Administrative Assistant; Ray DeMatteo; Joe Guthrie

Schedule of Town Property

Town Office	
Land and Buildings	\$515,000
Furniture & Equipment	67,500
Town Land (unimproved)	3,462,925
Library	
Land and Buildings	385,200
Furniture and Equipment	105,000
Police Department	
Land and Buildings	96,600
Equipment	77,100
Fire Department	
Land and Buildings	492,500
Equipment	1,051,000
Highway Department	
Land and Buildings	179,000
Equipment	60,000
Parks and Playgrounds	223,800
Schools	
Land and Buildings	4,988,300
Total	<u>\$11,703,925</u>

Summary of Valuation

Land	\$157,735,142
Buildings	236,111,100
Utilities	3,417,100
Total Taxable Valuation	397,263,342
Exemptions (Blind & Elderly)	4,735,900
Net Taxable Valuation	392,527,442

Tax Rate - \$21.94

NET AMOUNT

COMMITTED TO COLLECTOR \$8,612,053

Town Clerk's Report December 31, 1993

Receipts	
Auto Permits	\$ 605,967.00
Dog Licenses	3,824.00
Filing Fee	9.00
Protest Check Fee	416.00
Sales	586.00
Marriage Licenses	1,735.00
Fees	21,710.51
Boat Tax	10,288.33
Beach Permits	4,851.00
Recycling Bins (Replacements)	60.00
Tire Disposal Coupons	<u>341.00</u>
Total	\$ 649,787.84

Comparative Statement Appropriations & Expenditures

12/31/93

Account #	Description	Budget	Actual	Variance	Account #	Description	Budget	Actual	Variance
4000000	EXPENDITURES ALL FUNDS	9122483.55	8783474.95	-339008.60	4155922	Social Security Payments	32119.00	27454.22	-4664.78
4130000	EXECUTIVE	101529.00	105077.22	3548.22	4155923	Retirement Contributions	4079.00	3573.02	-505.98
4130100	BOARD OF SELECTMEN	9622.00	9220.70	-401.30	4155929	Other Employee Benefits	0.00	2629.23	2629.23
4130113	Selectmen's Salaries	9222.00	9220.70	-1.30	4191000	PLANNING AND ZONING	102356.00	89598.63	-12757.37
4130157	Workshops and Training	200.00	0.00	-200.00	4191100	PLANNING BOARD	44550.00	36479.43	-8070.57
4130181	Selectmen's Expenses	200.00	0.00	-200.00	4191111	Clerk's Salary	14420.00	12357.87	-2062.13
4130200	ADMINISTRATION	90492.00	94803.02	4311.02	4191112	Permanent Part-Time Wages	1030.00	483.75	-546.25
4130211	Adm. Assistant Salary	34610.00	34609.94	-0.06	4191131	Engineering	14000.00	12771.03	-1228.97
4130212	Selectmen's Clerk Payroll	6332.00	6886.46	554.46	4191132	Legal	3000.00	1862.19	-1137.81
4130233	Data Processing	11000.00	10202.00	-798.00	4191134	Telephone	700.00	356.91	-343.09
4130234	Telephone	3800.00	7781.04	3981.04	4191139	Other Purchased Services	2300.00	3290.60	990.60
4130239	Other Purchased Services	0.00	452.96	452.96	4191155	Printing and Publishing	1000.00	129.00	-871.00
4130243	Repairs and Maintenance	4600.00	2614.50	-1985.50	4191157	Workshops and Training	300.00	2547.50	2247.50
4130255	Printing and Publishing	5500.00	5000.00	-500.00	4191159	Other Purchased Services	1600.00	214.24	-1385.76
4130256	Dues and Subscriptions	2000.00	2460.69	460.69	4191161	General Supplies	1700.00	711.94	-988.06
4130257	Workshops and Training	700.00	50.00	-650.00	4191162	Office & Custodial Supply	1400.00	0.00	-1400.00
4130261	General Supplies	4000.00	5421.69	1421.69	4191167	Books & Periodicals	300.00	176.00	-124.00
4130268	Postage	6000.00	4584.44	-1415.56	4191168	Postage	1200.00	713.03	-486.97
4130269	Other Misc. Supplies	400.00	10.00	-390.00	4191181	Employee Expenses	100.00	51.58	-48.42
4130274	Machinery & Equipment	11400.00	11315.00	-85.00	4191182	Recording Fees - Plans	1500.00	813.79	-686.21
4130281	Employee Expenses	150.00	171.82	21.82	4191200	ZONING ENFORCEMENT EXP.	51016.00	46229.62	-4786.38
4130289	Other Misc. Expense	0.00	3242.48	3242.48	4191211	Enforce. Officers Salary	30958.00	31277.06	319.06
4130300	MODERATOR/TOWN MEETING	1065.00	686.25	-378.75	4191212	Clerk's Salary	6180.00	8374.95	2194.95
4130313	Moderator Salary	265.00	0.00	-265.00	4191215	Oil Burner Insp. Salary	3848.00	2480.00	-1368.00
4130315	Ballot Clerks	800.00	686.25	-113.75	4191219	Asst. Enforce. Off. Sal.	6180.00	275.60	-5904.40
4130400	TRUSTEES OF TRUST FUNDS	350.00	367.25	17.25	4191239	Other Purchased Services	0.00	192.85	192.85
4130413	Trustees Salaries	300.00	300.00	0.00	4191256	Dues & Subscriptions	1000.00	854.70	-145.30
4130481	Employee Expenses	50.00	67.25	17.25	4191257	Workshops and Training	1100.00	291.52	-808.48
4140000	ELECTIONS/REGISTRATIONS	49380.00	45935.67	-3444.33	4191261	General Supplies	1000.00	1652.98	652.98
4140100	OFFICE OF TOWN CLERK	45280.00	41956.66	-3323.34	4191281	Employee Expenses	750.00	817.53	67.53
4140119	Permanent Position Salary	24720.00	23322.86	-1397.14	4191289	Other Miscellaneous Exp.	0.00	12.43	12.43
4140113	Town Clerk's Salary	15285.00	15285.40	0.40	4191300	BOARD OF ADJUSTMENT	6790.00	6889.58	99.58
4140134	Telephone	0.00	78.34	78.34	4191311	Permanent Clerk's Salary	3090.00	2402.75	-687.25
4140139	Other Professional Serv.	0.00	76.74	76.74	4191332	Legal	1450.00	2490.00	1040.00
4140143	Repairs and Maintenance	550.00	547.70	-2.30	4191339	Legal Ads	800.00	1095.50	295.50
4140157	Workshops and Training	1100.00	313.00	-787.00	4191361	General Supplies	300.00	124.00	-175.91
4140159	Other Purchased Services	1000.00	1385.57	385.57	4191368	Postage	1100.00	777.24	-322.76
4140161	General Supplies	2625.00	810.75	-1814.25	4191381	Employee Expenses	50.00	0.00	-50.00
4140181	Employee Expenses	0.00	136.30	136.30	4191000	GOVERNMENT BUILDINGS	98989.00	89537.10	-9551.90
4140300	ELECTION ADMINISTRATION	4100.00	3979.01	-120.99	4191000	ADMINISTRATION	39819.00	39661.12	-177.88
4140313	Supervisor's Salary	2000.00	577.50	-1422.50	4191111	Supervisor's Salary	15444.00	14595.88	-848.12
4140339	Other Purchased Services	800.00	2420.50	1620.50	4191112	Custodial Payroll	19275.00	15256.40	-4018.60
4140355	Printing and Publishing	800.00	728.08	-71.92	4191143	Repairs and Maintenance	800.00	2618.78	1818.78
4140361	General Supplies	500.00	252.93	-247.07	4191161	General Supplies	3500.00	3481.67	-18.33
4150000	FINANCIAL ADMINISTRATION	35385.00	36934.22	1549.22	4191165	Vehicle Expense	800.00	3682.39	2882.39
4150200	AUDITING	7200.00	7150.00	-50.00	4191181	Mileage and Expense	0.00	6.00	6.00
4150239	Other Purchased Services	7200.00	7150.00	-50.00	4191200	TOWN OFFICES	41918.87	41918.87	-9591.13
4150400	OFFICE OF TAX COLLECTOR	22935.00	24540.92	1605.92	4191241	Electricity	2310.00	2744.42	434.42
4150413	Tax Collector's Salary	15285.00	15285.40	0.40	4191242	Heat	3700.00	2870.62	-829.38
4150431	Registry Costs	5250.00	2973.00	-2277.00	4191243	Repairs and Maintenance	45500.00	36303.83	-9196.17
4150439	Other Purchased Services	2400.00	4216.65	1816.65	4191300	TOWN HALL/MEETING HOUSE	2940.00	3157.94	217.94
4150457	Workshops and Training	0.00	421.50	421.50	4191341	Electricity	440.00	611.92	171.92
4150481	Employee Expenses	0.00	291.10	291.10	4191362	Heat	2000.00	1824.13	-175.87
4150489	Other Miscellaneous Exp.	0.00	1353.27	1353.27	4191363	Repairs and Maintenance	500.00	721.89	221.89
4150500	OFFICE OF THE TREASURER	5250.00	5243.30	-6.70	4191700	GYMNASIUM	4720.00	4819.17	99.17
4150513	Treasurer's Salary	5150.00	5150.00	0.00	4191741	Electricity	1870.00	2074.69	204.69
4150581	Employee Expenses	100.00	93.30	-6.70	4191742	Heat	1850.00	2038.58	188.58
4152000	REVALUATION OF PROPERTY	5000.00	5562.50	562.50	4191743	Repairs and Maintenance	1000.00	705.90	-294.10
4152100	REVALUATION - EXTERNAL	5000.00	5562.50	562.50	4195000	CEMETERIES	31729.00	27537.06	-4191.94
4152139	Outside Assessing Serv.	5000.00	5562.50	562.50	4195100	ADMINISTRATION	15609.00	15587.33	-21.67
4153000	LEGAL EXPENSES	7500.00	13741.18	6241.18	4195111	Sexton's Salary	15584.00	15587.33	3.33
4153100	TOWN COUNSEL EXPENSES	5000.00	13027.00	8027.00	4195156	Dues & Subscriptions	25.00	0.00	-25.00
4153132	Legal	5000.00	13027.00	8027.00	4195200	CEMETERY UPKEEP	16120.00	11949.73	-4170.27
4153900	OTHER LEGAL EXPENSES	2500.00	714.18	-1785.82	4195212	Cemetery Labor	3815.00	2524.71	-1290.29
4153939	Other Legal Expenses	2500.00	714.18	-1785.82	4195219	Mowing Labor	3605.00	1430.16	-2174.84
4155000	PERSONNEL ADMINISTRATION	58198.00	58814.76	616.76	4195249	Improvements/Repairs	2250.00	2060.00	-190.00
4155900	OTHER PERSONNEL ADM.	58198.00	58814.76	616.76	4195259	Contract Labor/Equipment	1200.00	855.00	-345.00
4155921	Health Insurance Benefits	22000.00	25158.29	3158.29	4195261	General Supplies	1000.00	1712.72	712.72

Account #	Description	Budget	Actual	Variance	Account #	Description	Budget	Actual	Variance
4195263	Maint. & Repair Supplies	1500.00	1732.03	232.03	4220500	SUPPORT SERVICES	28000.00	31772.51	3772.51
4195265	Vehicle Fuels	1500.00	385.21	-1114.79	4220535	Medical Supplies	10500.00	12188.25	1688.25
4195274	Machinery and Equipment	1250.00	1249.90	-0.10	4220539	Other Purchased Services	10500.00	12640.30	2140.30
4196000	INSURANCE	104638.00	102224.00	-2414.00	4220558	Hepatitis B Shots	3000.00	2618.11	-381.89
4196100	PROPERTY INSURANCE	65000.00	63573.38	-1426.62	4220559	Dispatch Services	4000.00	3850.00	-150.00
4196148	Property Insurance	65000.00	63573.38	-1426.62	4220589	Other Miscellaneous Exp.	0.00	455.85	455.85
4196400	WORKERS COMP./UNEMP. INS.	39638.00	38650.62	-987.38	4220700	FIRE STATIONS	11000.00	12488.05	1488.05
4196452	Workers Compensation Ins.	38000.00	37424.27	-575.73	4220741	Electricity	3000.00	4170.89	1170.89
4196453	Unemployment Insurance	1638.00	1226.35	-411.65	4220742	Heat	5000.00	4101.03	-898.97
4197000	ADVERTISING & REG. ASSOC.	5386.00	5386.00	0.00	4220743	Repairs and Maintenance	3000.00	4216.13	1216.13
4197100	REGIONAL PLANNING	5386.00	5386.00	0.00	4300000	HIGHWAYS AND STREETS	496448.00	525463.37	29015.37
4197156	Dues & Subscriptions	5386.00	5386.00	0.00	4311000	ADMINISTRATION	35638.00	27264.66	-8373.34
4199000	OTHER GENERAL GOVERNMENT	137323.96	137323.96	0.00	4311100	ROAD AGENT	35638.00	27264.66	-8373.34
4199100	REFUNDS	137323.96	137323.96	0.00	4311113	Road Agents Salary	26308.00	19831.20	-4476.80
4199101	Abatements	137323.96	137323.96	0.00	4311119	Other Labor	11330.00	6919.02	-4410.98
4200000	PUBLIC SAFETY	399470.00	379426.05	-20043.95	4311134	Telephone	0.00	514.44	514.44
4210000	POLICE	239660.00	225421.52	-14238.48	4312000	HIGHWAYS AND STREETS	438310.00	473987.10	35677.10
4210100	ADMINISTRATION	200910.00	185947.01	-14962.92	4312100	PAVING AND RECONSTRUCTION	235000.00	215090.38	-19909.62
4210111	Police Officers' Salaries	138020.00	126266.58	-11753.42	4312156	Emerson & East Road	60000.00	39781.26	-20218.74
4210113	Police Chiefs' Salary	16480.00	16947.22	467.22	4312157	Woodridge,Buttrick,Bloody	50000.00	35653.76	-14346.24
4210119	Special Duty Payroll	12360.00	7954.50	-4405.50	4312158	Jack Rabbit,Kimberly,Long	35000.00	38318.76	3318.76
4210121	Insurance Benefits	15000.00	15109.82	109.82	4312159	West Road	90000.00	101336.60	11336.60
4210123	Retirement Contributions	4000.00	2436.65	-1563.35	4312200	CLEANING AND MAINTENANCE	35000.00	78816.15	43816.15
4210132	Legal	100.00	0.00	-100.00	4312259	Contract Labor	20000.00	51308.50	31308.50
4210134	Telephone	6200.00	6696.85	496.85	4312261	Gravel	2000.00	8743.04	6743.04
4210135	Telephone Equipment	2000.00	1971.60	-28.40	4312262	Patch Material	5000.00	4761.66	-238.34
4210156	Dues & Subscriptions	50.00	80.00	30.00	4312263	Maint. & Repair Supplies	3000.00	982.99	-2017.01
4210161	General Supplies	1000.00	2291.61	1291.61	4312269	Other Misc. Supplies	5000.00	13019.96	8019.96
4210174	Machinery and Equipment	3900.00	3913.10	13.10	4312300	SNOW AND ICE REMOVAL	161500.00	171917.89	10417.89
4210177	Uniforms	1800.00	2279.15	479.15	4312330	Installation of Plovs	2000.00	3009.38	1009.38
4210300	TRAFFIC CONTROL	13200.00	13239.11	39.11	4312343	Repairs and Maintenance	2000.00	0.00	-2000.00
4210339	Other Purchased Services	500.00	217.20	-282.80	4312351	Contract Labor/Equipment	110000.00	123543.25	13543.25
4210365	Vehicle Fuels	8000.00	7026.18	-973.82	4312359	Other Purchased Supplies	2000.00	27.37	-1972.63
4210366	Vehicle Repairs	4000.00	5779.71	1779.71	4312361	General Supplies	2500.00	6025.25	3525.25
4210369	Miscellaneous Expense	700.00	216.02	-483.98	4312366	Equipment Repair	3000.00	3591.56	591.56
4210400	WORKSHOPS AND TRAINING	5000.00	5588.55	588.55	4312367	Salt	30000.00	35721.08	5721.08
4210419	Other Compensation	1000.00	568.34	-431.66	4312369	Sand	10000.00	0.00	-10000.00
4210457	Workshops and Training	4000.00	5020.21	1020.21	4312700	TOWN GARAGE	6810.00	8162.68	1352.68
4210500	SUPPORT SERVICES	16500.00	14839.36	-1660.64	4312741	Electricity	2100.00	2894.92	794.92
4210543	Repairs and Maintenance	0.00	150.00	150.00	4312742	Heat	3960.00	2858.93	-1101.07
4210576	New Cruiser	16500.00	14603.78	-1896.22	4312743	Repairs and Maintenance	750.00	2408.83	1658.83
4210589	Other Miscellaneous Exp.	0.00	85.58	85.58	4316000	STREET LIGHTING	22500.00	24211.61	1711.61
4210700	POLICE STATION	3950.00	5807.42	1857.42	4316300	UTILITY CHARGES	22500.00	24211.61	1711.61
4210741	Electricity	2000.00	2185.62	185.62	4320000	SANITATION	378340.00	365046.50	-13293.50
4210742	Heat	700.00	549.43	-150.57	4321000	ADMINISTRATION	750.00	20.00	-730.00
4210743	Repairs and Maintenance	1250.00	3072.37	1822.37	4321100	GENERAL ADMINISTRATION	750.00	20.00	-730.00
4210900	OTHER POLICE FUNCTIONS	100.00	0.00	-100.00	4321156	Dues & Subscriptions	250.00	0.00	-250.00
4210919	Restitution	100.00	0.00	-100.00	4321157	Workshops and Training	500.00	20.00	-480.00
4215000	AMBULANCE SERVICES	36750.00	35000.00	-1750.00	4323000	SOLID WASTE	377590.00	365026.50	-12563.50
4215100	ADMINISTRATION	36750.00	35000.00	-1750.00	4323100	COLLECTIONS	352500.00	343600.56	-8999.44
4215139	Ambulance Serv. Contract	36750.00	35000.00	-1750.00	4323151	Curbside Pickup	184400.00	184429.84	29.84
4220000	FIRE	123000.00	119004.53	-4095.47	4323152	Tipping Fees	139000.00	132157.78	-6842.22
4220100	ADMINISTRATION	13460.00	9378.80	-4081.20	4323189	Recycling	20100.00	27012.94	7082.94
4220112	Perm. Part-Time Payroll	2060.00	853.78	-1206.22	4323500	LANDFILL OPERATIONS	25900.00	21425.94	-3664.06
4220134	Telephone	4500.00	2975.05	-1524.95	4323512	Permanent Labor	3090.00	2247.44	-842.56
4220156	Dues & Subscriptions	4400.00	4785.85	385.85	4323543	Site Maintenance	5000.00	4971.30	-28.70
4220161	General Supplies	2500.00	744.12	-1755.88	4323549	Metals & Tire Removal	17000.00	14207.20	-2792.80
4220200	FIREIGHTING RESPONSE	57100.00	53224.60	-3875.40	4400000	HEALTH	56589.00	53995.61	-2593.39
4220239	Forrest Fires	1500.00	155.50	-1344.50	4414000	ANIMAL CONTROL	7461.00	6280.61	-1180.39
4220259	Fire Alarms	4000.00	584.00	-3416.00	4414100	ADMINISTRATION	7461.00	6280.61	-1180.39
4220265	Vehicle Fuels	1250.00	974.21	-275.79	4414111	Animal Control Officer	3548.00	4379.00	831.00
4220266	Vehicle Repairs - Fire	10000.00	9474.40	-525.60	4414112	Assistant Officer	263.00	419.75	156.75
4220267	Vehicle Repairs - Rescue	2000.00	2079.88	79.88	4414139	Other Purchased Services	3350.00	1379.81	-1970.19
4220269	Other Miscellaneous Exp.	750.00	387.81	-362.19	4414144	Pager Rental	150.00	0.00	-150.00
4220273	Nose & Fittings	3500.00	1368.51	-2131.49	4414182	Animal Food	150.00	102.05	-47.95
4220274	Machinery and Equipment	6500.00	7267.99	767.99	4419000	OTHER HEALTH	49128.00	47715.00	-1413.00
4220275	Rescue Equipment	5500.00	3433.41	-2066.59	4419900	OTHER HEALTH FUNCTIONS	49128.00	47715.00	-1413.00
4220276	Uniforms	3500.00	244.05	-3255.95	4419900001	Lamprey Health Center	1700.00	1700.00	0.00
4220277	Protective Clothing	11600.00	22055.75	10455.75	4419900002	Vic Geary Center	3000.00	3000.00	0.00
4220278	Water Supply	1500.00	200.00	-1300.00	4419900003	Health Department	1500.00	1000.00	-500.00
4220279	Medical Supplies	9500.00	4999.09	-500.91	4419900004	A Safe Place	200.00	200.00	0.00
4220300	FIRE INSPECTIONS/PLANNING	1500.00	859.40	-640.60	4419900005	R.C. Visiting Nurses	19543.00	19543.00	0.00
4220339	Other Purchased Services	1500.00	859.40	-640.60	4419900006	Ctr. for Life Management	7300.00	7312.00	12.00
4220400	WORKSHOPS AND TRAINING	12000.00	11281.17	-718.83	4419900007	R.C. Community Action	3532.00	3532.00	0.00
4220457	Workshops and Training	7500.00	6040.24	-1459.76	4419900008	Retired Senior Volunteers	700.00	700.00	0.00
4220458	Training - Rescue	4500.00	5240.93	740.93	4419900009	Community Caregivers	2250.00	2250.00	0.00

Account #	Description	Budget	Actual	Variance
4419900010	Sexual Assault Support	550.00	550.00	0.00
4419900011	Family Mediation	8203.00	7278.00	-925.00
4419900012	R.C. Counseling Center	650.00	650.00	0.00
44400000	PUBLIC WELFARE	70000.00	65502.11	-4497.89
44450000	VENDOR PAYMENTS	70000.00	65502.11	-4497.89
44451000	DIRECT VENDOR PAYMENTS	70000.00	65502.11	-4497.89
44451355	Doctor, Pharmacy, Other	500.00	604.73	104.73
44451411	Electricity	2000.00	1659.25	-340.75
44451462	Heat	2500.00	1810.14	-689.86
44451544	Shelter	63000.00	57563.80	-5436.20
44451564	Food and Clothing	2000.00	732.35	-1267.65
44451589	Other Miscellaneous Exp.	310.00	3151.84	3151.84
45190000	CULTURE AND RECREATION	159191.00	151155.88	-8035.12
45200000	PARKS AND RECREATION	49491.00	41762.75	-7728.25
45201000	ADMINISTRATION	26266.00	21558.36	-4807.64
45201111	Recreation Dir. Salary	6644.00	4231.25	-2412.75
45201112	Ass't. Dir. Salary	10300.00	6786.59	-3513.41
45201118	Field Caretaker's Salary	567.00	364.00	-203.00
45201119	Lifeguard Salary	8755.00	9817.15	1062.15
45201566	Dues & Subscriptions	0.00	70.00	70.00
45201661	General Supplies	0.00	130.82	130.82
45201889	Other Purchased Services	0.00	82.55	82.55
45202000	BALL FIELDS	4700.00	6627.01	1927.01
45202435	Repairs and Maintenance	2750.00	5308.45	2558.45
45202611	General Supplies	200.00	93.56	-106.44
45202649	Fencing	1750.00	1225.00	-525.00
45203000	TENNIS COURTS	2625.00	298.27	-2326.73
45203435	Repairs and Maintenance	2400.00	298.27	-2101.73
45203744	Machinery and Equipment	225.00	0.00	-225.00
45204000	RECREATION PROGRAMS	3900.00	3405.06	-494.94
45204611	General Supplies	500.00	1942.86	1442.86
45204744	Machinery and Equipment	750.00	0.00	-750.00
45204811	Transportation	1700.00	800.00	-900.00
45204822	Programs	950.00	662.20	-287.80
45205000	TOWN BEACH	3500.00	1767.60	-1732.40
45205411	Utilities	1200.00	1279.12	79.12
45205435	Repairs and Maintenance	1800.00	488.48	-1311.52
45205744	Machinery and Equipment	500.00	0.00	-500.00
45206000	ELDERLY ACTIVITIES	6500.00	6748.50	248.50
45206535	Trips	4000.00	4043.00	43.00
45206544	Holiday Dinner	2500.00	2705.50	205.50
45207000	SCHOLARSHIPS	1000.00	1000.00	0.00
45207399	Scholarships	1000.00	1000.00	0.00
45208000	COMMUNITY PROGRAMS	1000.00	437.95	-562.05
45208399	Other Community Programs	1000.00	437.95	-562.05
45400000	CABLE TELEVISION	7650.00	6840.05	-809.95
45409000	OTHER CABLE TV FUNCTIONS	7650.00	6840.05	-809.95
45409577	Workshops and Training	500.00	0.00	-500.00
45409599	Other Purchased Services	2600.00	944.97	-1655.03
45409611	General Supplies	1000.00	163.76	-836.24
45409662	Office & Custodial Supply	50.00	0.00	-50.00
45409666	Maintenance and Repairs	2000.00	131.60	-1868.40
45409744	Machinery and Equipment	1500.00	5599.72	4099.72
45500000	LIBRARY	98050.00	98050.00	0.00
45502000	LIBRARY TRUSTEES	21927.00	21899.77	-27.23
45502966	Cash Payments	21927.00	21899.77	-27.23
45509000	OTHER LIBRARY FUNCTIONS	76123.00	76150.23	27.23
45509111	Librarian's Salary	24980.00	24980.02	0.02
45509112	Ass't. Librarian Salary	38822.00	38860.44	38.44
45509113	Custodian Salary	1055.00	491.51	-563.49
45509211	Health Insurance Benefits	5090.00	5473.35	383.35
45509222	Social Security Benefits	4864.00	4869.66	5.66
45509223	Retirement Contributions	707.00	744.78	37.78
45509224	Unemployment Compensation	225.00	208.22	-16.78
45509225	Workmen's Compensation	180.00	185.05	5.05
45509281	Employee Expenses	200.00	337.20	137.20
45830000	PATRIOTIC PURPOSES	4000.00	4523.08	523.08
45831000	CELEBRATIONS	4000.00	4523.08	523.08
45831822	Fireworks	2500.00	2931.00	431.00
45831833	Patriotic Celebrations	1000.00	1077.14	77.14
45831844	Veteran's Day	500.00	0.00	-500.00
45831899	Other Miscellaneous Exp.	0.00	514.94	514.94
46100000	CONSERVATION	10084.00	6365.93	-3718.07
46110000	ADMINISTRATION	3884.00	2165.93	-1718.07
46111000	CONSERVATION COMMISSION	3884.00	2165.93	-1718.07
46111111	Clerk's Salary	2884.00	1815.86	-1068.14

Account #	Description	Budget	Actual	Variance
46111156	Dues & Subscriptions	400.00	200.00	-200.00
46111157	Workshops and Training	200.00	60.00	-140.00
46111169	Other Misc. Supplies	400.00	90.07	-309.93
46120000	RESOURCES PURCHASES	3400.00	3420.00	20.00
46121000	LAND ACQUISITION	3400.00	3420.00	20.00
46121322	Legal	2100.00	1228.00	-872.00
46121333	Appraisals	900.00	0.00	-900.00
46121339	Surveys	400.00	2192.00	1792.00
46190000	OTHER CONSERVATION	2800.00	780.00	-2020.00
46191000	PROMOTION & PRESERVATION	2800.00	780.00	-2020.00
46191822	Arbor Day/Fish Derby	400.00	500.00	100.00
46191833	Forest Consultation	500.00	0.00	-500.00
46191844	Oredge and Fill	700.00	0.00	-700.00
46191855	Land Development	1200.00	280.00	-920.00
47100000	DEBT SERVICE	63382.50	43382.50	-20000.00
47110000	PRINCIPLE - LONG TERM	35000.00	35000.00	0.00
47111000	PAYMENTS	35000.00	35000.00	0.00
47111997	Debt Service - Principal	35000.00	35000.00	0.00
4711197001	Fire House Bond Payment	35000.00	35000.00	0.00
47210000	INTEREST - LONG TERM	8382.50	8382.50	0.00
47211000	PAYMENTS	8382.50	8382.50	0.00
47211998	Debt Service - Interest	8382.50	8382.50	0.00
4721198001	Fire House Bond Interest	8382.50	8382.50	0.00
47230000	TAX ANTICIPATION NOTES	20000.00	0.00	-20000.00
47231000	INTEREST	20000.00	0.00	-20000.00
47231339	TAN Interest	20000.00	0.00	-20000.00
49000000	CAPITAL OUTLAYS	295781.49	16681.10	-276100.39
49010000	LAND AND IMPROVEMENTS	35696.12	13317.80	-22378.32
49011000	PAYMENTS	35696.12	13317.80	-22378.32
49011011	Fletcher Land	9215.00	9215.00	0.00
49011022	Jack Woods Field	3000.00	3000.00	0.00
49011033	Hydrological Study	21432.75	0.00	-21432.75
49011044	Cemetery Stone Repair	2048.37	1102.80	-945.57
49030000	BUILDINGS	252050.73	4042.46	-248008.27
49031000	PAYMENTS	252050.73	4042.46	-248008.27
49031011	Cable TV Studio	2050.73	893.46	-1157.27
49031012	Library Remodeling	250000.00	3149.00	-246851.00
49090000	NON-BUILDING IMPROVEMENTS	8034.64	2320.84	-5713.80
49091000	PAYMENTS	8034.64	2320.84	-5713.80
49091011	Hazardous Waste Collect.	8034.64	2320.84	-5713.80
49100000	INTERFUND OPERATING TRANS	25000.00	25000.00	0.00
49150000	TRANSFERS TO CAP. RES. FD	25000.00	25000.00	0.00
49151000	PAYMENTS	25000.00	25000.00	0.00
49151011	Rescue Vehicle Reserve	25000.00	25000.00	0.00
49300000	PAYMENTS TO OTHER GOV.	6430783.60	6430783.60	0.00
49310000	COUNTY TAXES	477651.00	477651.00	0.00
49311000	PAYMENTS	477651.00	477651.00	0.00
49311011	Payments to County	477651.00	477651.00	0.00
49330000	SCHOOL DISTRICT TAXES	5950851.60	5950851.60	0.00
49331000	PAYMENTS	5950851.60	5950851.60	0.00
49331011	Payments to School	5950851.60	5950851.60	0.00
49390000	OTHER PAYMENTS	2281.00	2281.00	0.00
49391000	PAYMENTS	2281.00	2281.00	0.00
49391011	Payments to State	2281.00	2281.00	0.00

Tax Collector Summary of Warrants 1993

	1993	1992	PRIOR
DEBIT			
Uncollected Taxes 12/31/91		\$915,271.23	\$12,906.45
Land Use Change			
Yield Tax		.00	
Taxes Committed to Collector			
Property Tax	\$8,587,631.00		
Land Use Change	18,000.00		
Yield Tax	732.00	679.00	
Added Tax			
Property Tax	2,300.00	1,247.00	
Overpayments	13,020.30		
Interest Collected	7,678.64	60,187.85	415.72
TOTAL DEBITS	\$8,629,361.94	\$977,385.08	\$13,322.17
CREDIT			
Remitted to Treasurer			
Property Tax	\$7,932,451.37	\$896,904.82	\$5,134.98
Land Use Change Tax	9,000.00		
Yield Tax	732.00		
Interest Collected	7,678.64	60,187.85	415.72
Abatements Property Tax	3,354.00	19,613.00	2,050.42
Overpayments	13,020.30		
Uncollected Tax			
Property Tax	654,125.63	.41	5,721.05
Land Use Change	9,000.00		
Yield Tax			
TOTAL CREDITS	\$8,629,361.94	\$977,385.08	\$13,322.17

Summary of Tax Lien Accounts 1993

	1992	1991	PRIOR
DEBIT			
Unredeemed 12/31/91		\$338,368.14	\$167,109.78
Taxes Sold/Executed to Town*	539,455.77		2,973.98
Interest Collected after Lien	15,995.75	42,669.18	49,841.11
TOTAL DEBITS	555,451.52	381,037.32	219,924.87
CREDIT			
Redemptions	240,784.39	197,371.48	151,775.90
Interest and Cost after Lien	15,995.75	42,669.18	49,841.11
Abatements During Year	2,650.52	3,085.91	10,995.87
Deeds Issued			1,208.24
Unredeemed Taxes End of Year	296,020.86	137,910.75	6,103.75
TOTAL CREDITS	\$555,451.52	\$381,037.32	\$219,924.87

*Includes Interest, Penalties and Costs to Date of Sale.

Balance Sheet—Town of Hampstead Year Ending December 31, 1993

ASSETS:					
CASH:					
IN HANDS OF OFFICIALS:					
Petty Cash:					
Town Clerk/Tax Coll.:	200.00		School District	3,486,394.00	
Police Chief:	50.00		Hydrological Study	21,432.75	
Building Inspector:	100.00		Cable TV Studio	1,157.27	
Total		350.00	Cemetery Stones	945.57	
			Hazardous Waste	5,713.80	
			Library Remodeling	246,851.00	
			Total		3,762,494.39
IN HANDS OF TREASURER:					
New Dartmouth Bank	1,511,820.27				
NH Public Dep. Inv. Pool:	1,015,886.78				
1st Savings-Town Clerk	114,952.16		FUND RESERVE:		
PB&T Tax Collector:	274,944.63		Trust Funds	149,223.45	
PB&T Payroll	1,156.82		Conservation Funds	18,263.67	
Cornerstone Bank M/M	3,205.28		Total		167,487.12
1st Savings General Fund	21,263.27				
1st Savings M/M	207,352.34		Capital Reserve Fund	25,028.77	
M/M Shawmut	4.79		Rescue Vehicle		
Cash-Land Purchase	12,909.35		Total		25,028.77
Land Purchase Fund	5,354.32		TOTAL LIABILITIES		3,955,010.28
Total		3,168,850.01			
			CURRENT SURPLUS		562,766.96
UNREDEEMED TAXES:	505,477.92				
UNCOLLECTED TAXES:	668,847.09		TOTAL LIABILITIES PLUS SURPLUS		4,517,777.24
Total:		1,174,325.01			
TRUST FUNDS					
IN HANDS OF TRUSTEES:					
Cemetery Trust Funds	106,511.62				
High School Trust Funds	21,497.06				
Library Trust Funds	9,220.70				
Ordway Park Trust Funds	11,994.07				
Capital Reserve - Rescue	25,028.77				
Total:		174,252.22			
TOTAL ASSETS		4,517,777.24			

Treasurer's Report

Town Revenue and Expenditure Statement

for Year Ending December 31, 1993

		YEAR TO DATE	%
6110	TOWN REVENUE		
6112	Highway block grant	89,951.28	.9
6201	Revenue sharing - State	169,253.33	1.7
6202	1990 Property Taxes	148,801.92	1.5
6203	1990 Property Tax Interest	49,254.62	.5
6204	Property Tax 1989	3,243.98	.0
6205	1989 Property tax interest	316.49	.0
6206	Property Tax 1993	7,933,931.29	77.4
6207	1993 Property Tax Interest	7,606.45	.1
6208	Yield Tax	711.00	.0
6209	Property tax 1988	5,134.98	.1
6211	1988 Property tax interest	415.72	.0
6212	1991 Property Tax	196,670.48	1.9
6213	1991 Property Tax Interest	38,571.87	.4
6214	1992 Property Tax	638,988.31	6.2
6234	1992 Property Tax Interest	39,958.00	.4
6236	Unallocated Funds	13,038.56	.1
6237	Yield Tax	700.00	.0
6238	Yield Tax Interest	269.04	.0
6251	Current Use-1991	9,000.00	.1
6253	Boat tax	10,288.33	.1
6302	Protest fees	416.00	.0
6303	Auto permits	605,967.00	5.9
6304	Dog licences	3,842.00	.0
6306	Filing fees	9.00	.0
6307	Sales by town clerk	586.00	.0
6308	Marriage licences	1,735.00	.0
6309	Town clerk fees	21,710.51	.2
6310	Recycle Bin Replacement	60.00	.0
6611	Tire Coupons	341.00	.0
6622	Gift - Tel Noar	5,500.00	.1
6632	Cemetery trust fund	1,900.00	.0
6701	Interest Inc. - Investments	57,400.52	.6
6704	Election income	175.00	.0
6722	Revenue - Police	19,355.80	.2
6723	Fire department - Other	407.00	.0
6730	False alarm fines	469.50	.0
6740	Revenue - Dump	4,225.00	.0
6750	Revenue - Road agent	9,179.09	.1
6751	Revenue - BDS. - Plan. & Adjust.	3,105.97	.0
6770	Planning board fees	14,543.19	.1
6790	Revenue - Cemetery	1,985.00	.0
6800	Income - Recreation	13,957.90	.1
6808	Income - Conservation	2,000.00	.0
6809	Public assistance income	7,972.84	.1
6811	Rebate - Unemployment compensation	1,592.71	.0
6820	Insurance rebates	9,426.40	.1
6900	Revenue - Town building	485.00	.0
6919	Revenue - Town & office	88,046.09	.9
	Code enforcement revenue	17,681.66	.2
TOTAL TOWN REVENUE		10,250,180.83	100.0

Treasurer's Report
Town Revenue and Expenditure Statement
for Year Ending December 31, 1993
continued

		YEAR TO DATE	%
CASH OUTFLOW			
7010	Vouchers Paid	\$8,211,538.09	80.1
7020	Gross payroll	534,720.37	5.2
7030	Return items	(117.00)	.0
7050	Service charges	52.99	.0
7070	Interest - Bank transfer	5,838.75	.1
7080	Purchase of Land	3,070.00	.0
	TOTAL CASH OUTFLOW	8,755,103.20	85.4
		=====	=====
	NET CASH FLOW	\$1,495,077.63	14.6
		=====	=====



CAPITAL NEEDS COMMITTEE

Beverly Goodridge; Howard Davine, Vice Chairman;
 Will Shain, Chairman; Robert Waldron.
Not pictured: Mary White

Treasurer's Report Statement of Cash Flows for the Twelve Months Ending December 31, 1993

NET CASH FLOW FROM OPERATING ACTIVITIES

NET CASH FLOW PER INCOME STATEMENT	1,495,077.63
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CASH FLOWS FROM FINANCING ACTIVITIES

PAYMENTS OF SHORT-TERM BORROWINGS	\$ (1,400,000.00)
LOAN FROM BANK	(1,400,000.00)
PAYMENT OF LONG TERM BORROWINGS/BOND BANK	<u>35,000.00</u>
CASH FLOWS FROM FINANCING ACTIVITY	<u>(35,000.00)</u>
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	1,460,077.63
CASH & CASH EQUIVALENTS, BEGINNING	1,708,722.38
CASH & CASH EQUIVALENTS, ENDING	<u><u>\$ 3,168,850.01</u></u>

TOWN TREASURER'S ASSETS - CASH

CASH, NEW DARTMOUTH BANK	\$ 1,015,886.78
N.H. PUBLIC DEPOSIT INVEST. POOL	1,511,820.27
CASH, FIRST SAVINGS TOWN CLERK	114,952.16
CASH, PB&T TAX COLLECTOR	274,944.63
CASH, PAYROLL ACCOUNT	1,156.82
M/M CORNERSTONE BANK	3,205.28
FIRST SAVINGS-GENERAL FUND	21,263.27
FIRST SAVINGS-MONEY MARKET FUND	207,352.34
M/M SHAWMUT ARLINGTON FUND	4.79
CASH-LAND PURCHASE FUND	12,909.35
CASH-LAND PURCHASE FUND	<u>5,354.32</u>
BALANCE 12-31-93	<u><u>\$ 3,168,850.01</u></u>

Treasurer's Report

Activity of Library Trust Fund

1993

CASH INFLOW

TRUSTEE OF TRUST FUND	\$ 175,000.00
INTEREST	1151.37
	1151.37

TOTAL CASH INFLOW	\$ 176,151.37
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CASH OUTFLOW

PURCH. OF LIBRARY BLDG.	\$ 128,862.55
LESS-REIMB. FOR TOWN TAX	(3990.25)
REFUND CLOSING	(10.00)
	(4000.25)

NET COST	\$ 124,862.30
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TENNANT & WALLACE ARCHITECTS	\$ 21,360.60
PLANNING BOARD TOWN OF HAMPSTEAD	455.15
JAMES LAVELLE - SURVEYOR	240.00
LAWRENCE EAGLE TRIBUNE	139.50
	489.65

TOTAL CASH OUTFLOW	\$ 147,057.55
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BALANCE 12/31/93	\$ 29,093.82
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Selectmen's Report

1993 Budget

\$2,233,594.50

Special Articles, 1993:

Library Remodeling	\$250,000.00
Capital Reserve, Rescue	25,000.00
Jack Wood Memorial Field	3,000.00
Fletcher Land	<u>9,215.00</u>
	287,215.00

2,520,809.50

Payment to School District

Balance of 1992-1993 appropriation	\$2,614,851.60
Appropriation, 1993-1994	<u>6,822,394.00</u>

TOTAL DUE SCHOOL	9,437,245.60
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PAYMENTS:

1992-1993 Appropriation	\$2,614,851.60
1993-1994 Appropriation	<u>3,336,000.00</u>

Total paid school	<u>5,950,851.60</u>
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Balance due school	3,486,394.00
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REPORT OF THE BOARD OF SELECTMEN

The Selectmen organized in January and selected Brian Eastman as their Chairman. The board spent most of its time working on the town budget and town warrant during the first of the year. With the help of the Budget Committee, Department Heads and Committees, we were able to keep the budget under control again this year.

Two of the major actions of the town at our March Town Meeting were to support the Library Trustees in their request to purchase a building and remodel it as our new library, and to finalize the work of Selectman Hartung in the classification of many of the roads in town.

The Board of Selectmen had to go through a transition period this year. Brian Eastman chose to move from Hampstead, resulting in his leaving the board, effective with the March elections. Joe Guthrie was elected to replace Brian on the board, and as Chairman. The new board very quickly was able to work well together, but the expertise of Selectman Eastman was greatly missed in many areas.

The board had a number of problems brought before them during the year. Some of which were: Town building needs, the property inventories, West Hampstead Cemetery gates, the Lewis Water Company pollution, the Bailey Shore Road status, and the Recreation Zone assessments. We hope that the board has handled these and other problems satisfactorily and in the best interest of the town. We encourage our citizens to bring any problem affecting the town to the board.

Mr. De Matteo's efforts in the repair of the exterior of the Town Office building were much appreciated. The outside of this important asset will be protected for many years due to the work that was accomplished in this area.

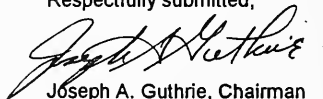
We wish to thank our Administrative Assistant, Priscilla Lindquist, who put a great deal of extra time and effort in setting up a new accounting system that was mandated by the state this year. This has resulted in better control and a new format for reporting the financial status of the town in this Town Report.

We would be remiss if we did not acknowledge all of those who gave of themselves volunteering the time necessary for Hampstead to function without the expense of a paid employee infrastructure. Volunteers allow us to keep the town side of government in control and we encourage any citizen who may be interested in helping to serve our community, to submit their name, qualifications and area of interest to the Board of Selectmen. We are looking forward to another year of accomplishing and encourage you all to help us by participating in the process with us.

We also encourage everyone to attend both our annual Town Meeting and the School District Meeting in the Hampstead Middle School gymnasium. The School District Meeting, where the majority of your tax bill is committed, will be held on March 5, Saturday morning at 10:00 AM. Town Meeting begins with the elections on Tuesday, March 8, from 10:00 AM until 8:00 PM with ballot voting for both Town and School District officers. The business portion of Town Meeting will continue on March 11 at 7:00 PM.

We look forward to seeing you all at these very important meetings.

Respectfully submitted,



Joseph A. Guthrie, Chairman

Town of Hampstead Bond Status Report

1993

<u>PROJECT NAME</u>	<u>AMOUNT</u>
GRANITE VILLAGE	\$ 18,890.62
GRANITE VILLAGE PHASE II	7,140.78
ODD FELLOW ROAD	7,234.87
HAMPSTEAD HEIGHTS	707.64
RUMA, INC.	4,900.77
APPLE BRIAR	28,417.46
WINMILL SUBDIVISION	11,170.79
NORMAN W. BANGS, JR.	1,066.02
COACH RUN	762.95
NE-SAN, INC.	574.71
NELSON DRIVE	1,033.57
COOPER HOMES	2,754.14
HUSSEY DISPOSAL	40,000.00
GINGERBREAD LANE	13,442.96
CORTNEY LANE	6,635.61
PARTRIDGE/COOK	1,797.77
BRIGHTON PLACE ROAD	57,157.13
	<u>\$ 203,687.79</u>

December 31, 1993

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	Police Department	(continued)	7201	Walter M. Bastings, III	\$ 50.00
			7201	Paul Wentworth	\$ 100.00
7104	Magson Police & FireEquip	\$ 60.00	7202	AT & T	\$ 708.66
7104	Neptune, Inc.	\$ 1,057.50	7202	New Englad Telephone	\$ 2,401.21
7104	QuartermasterPoliceSupply	\$ 39.95	7202	United Divers, Inc.	\$ 75.00
7104	Fred Whiting	\$ 350.00	7203	AT & T Retail Processing	\$ 79.08
7105	Ceo-Com	\$ 18.00	7203	Peerless ControlsAlarmInc	\$ 105.00
7105	Metromedia PagingServices	\$ 97.20	7203	R & R Communications Inc	\$ 6,780.45
7105	E. J. Riemitis Co., Inc.	\$ 42.00	7203	Wright Communications Inc	\$ 1,851.45
7105	Dept. of Safety-Bus.Office	\$ 60.00	7204	Border Area Mutual Aid	\$ 25.00
7106	AT & T	\$ 878.21	7204	Fire Chief	\$ 49.00
7106	MacDonald Telephones	\$ 2,003.50	7204	MacDonald Office Equip.Co	\$ 60.95
7106	Metromedia PagingServices	\$ 10.80	7204	NH Assoc. of FirechiefsInc	\$ 60.00
7106	New Englad Telephone	\$ 5,775.84	7204	NH State Firemen's Assoc.	\$ 360.00
7106	United Business Machines	\$ 778.00	7205	Granite State FireSystems	\$ 119.25
7107	NH Association of Chiefs	\$ 80.00	7205	NH Fence Company, Inc.	\$ 200.00
7108	Adamsom Industries	\$ 67.08	7206	W. D. Perkins	\$ 2,435.30
7108	Bill DeLuca Chev-Pont-Inc	\$ 163.00	7207	Ben's Uniforms	\$ 4,575.43
7108	Goodyear	\$ 1,146.32	7207	Conway Associates, Inc.	\$ 15,843.45
7108	Hampstead Garage	\$ 35.00	7207	Daniels Equip. Co., Inc.	\$ 4,500.00
7108	William J. Letoile, Jr.	\$ 3.00	7208	Firestone Stores	\$ 151.96
7108	The Lube King	\$ 357.85	7208	Goldstar Chemical Corp.	\$ 221.16
7108	Meineke Mufflers	\$ 89.00	7208	Greenwood Fire Apparatus	\$ 265.38
7108	Edward Norton	\$ 65.00	7208	Hebert Auto Supply	\$ 217.84
7108	Phillips Automotive	\$ 847.34	7208	Kiency's Garage	\$ 7,089.57
7108	Sanborn's Enterprises	\$ 2,314.61	7208	Roy Lesure	\$ 30.00
7108	Senter Auto Supply, Inc.	\$ 112.08	7208	W. D. Perkins	\$ 262.50
7108	Dept. of Safety-Bus.Office	\$ 60.00	7208	Senter Auto Supply, Inc.	\$ 44.40
7108	Trynor Mobile Glass Co.	\$ 142.00	7209	StateofNH,Dept.ofRes.&Dev	\$ 155.50
7109	AITC	\$ 32.56	7209	Dillman Mkrt. & Research	\$ 370.00
7109	Surplus Dist. Section	\$ 73.00	7210	Grainger	\$ 187.82
7109	William J. Letoile, Jr.	\$ 339.13	7210	Granite State FireSystems	\$ 111.60
7109	Locke Office Products,Inc	\$ 36.92	7210	Ne-Son, Inc.	\$ 181.68
7109	Loral Press Inc.	\$ 363.90	7210	Superior Saw & Carbide	\$ 27.95
7109	Loring, Short & Harmon	\$ 84.52	7210	United Divers, Inc.	\$ 383.95
7109	Neptune, Inc.	\$ 96.00	7211	Burtco, Inc.	\$ 1,160.00
7109	Rae Printing, Inc.	\$ 134.00	7211	Dodge's Agway	\$ 15.99
7109	Senter Auto Supply, Inc.	\$ 6.50	7211	The Fire Institute of NH	\$ 998.50
7110	Butterworths	\$ 68.06	7211	Franklin Products	\$ 223.98
7110	Eastern Door Company	\$ 70.00	7211	Eric Gillan	\$ 220.00
7110	FAO Rock Island Arsenal	\$ 300.53	7211	Gilmartin, James	\$ 260.00
7110	Surplus Dist. Section	\$ 50.00	7211	Hampstead Pharmacy	\$ 15.56
7110	Hampstead Pharmacy	\$ 13.93	7211	Hampstead Firemen's Assoc	\$ 14.16
7110	Hampstead Police Relief	\$ 40.00	7211	Susan E. Bastings	\$ 155.00
7110	William J. Letoile, Jr.	\$ 307.71	7211	Walter M. Bastings, III	\$ 55.00
7110	Lastre-Cal Nameplae Corp.	\$ 203.94	7211	Interstate Emergency Unit	\$ 2,050.00
7110	Herrinack Business Equip.	\$ 150.00	7211	Meadowood County Area	\$ 60.00
7110	Myron Manufacturing Corp.	\$ 912.03	7211	Robert Solomon	\$ 60.00
7110	Kenneth S. Owen, Jr.	\$ 100.00	7211	William Warnock	\$ 770.40
7110	Parkland Medical Center	\$ 300.00	7211	Warnock Associates, Inc.	\$ 50.00
7110	Photo Stop, Inc.	\$ 111.94	7212	Accurate Edge Ltd.	\$ 33.99
7110	Town of Plaistow	\$ 50.00	7212	Best Power Technology	\$ 313.05
7110	Rae Printing, Inc.	\$ 25.00	7212	Boud Tree/North American	\$ 179.25
7111	Hampstead Pharmacy	\$ 11.30	7212	D. J. Casey Paper Co.,Inc	\$ 376.64
7111	Huckins Oil Company	\$ 7,014.68	7212	Communications Skills,Inc	\$ 247.82
7113	Town of Atkinson	\$ 135.36	7212	Conway Associates, Inc.	\$ 1,636.87
7113	Dale A. Childs	\$ 4,407.15	7212	Michael P. Croteau	\$ 184.72
7113	Dodge Grain Co., Inc.	\$ 73.90	7212	Custee's Thriftway	\$ 16.83
7113	Edgefield Veterinary Hos.	\$ 447.45	7212	Danfor Fire & Safety	\$ 25.80
7113	Rae Printing, Inc.	\$ 472.00	7212	Derry Fire Department	\$ 3,850.00
7113	Shorlloe	\$ 56.54	7212	Diversey Corp.	\$ 100.97
7113	SpectrumEmergencyCare,Inc	\$ 25.00	7212	Don's Market, Inc.	\$ 163.84
7113	Matthew Woodman	\$ 419.75	7212	Dunkin Donuts	\$ 25.04
7114	William T. Ahie	\$ 3,415.50	7212	East Coast Lumber	\$ 266.89
7114	Joseph Beaudoin	\$ 115.00	7212	Emergency Warning Systems	\$ 105.00
7114	Dale A. Childs	\$ 885.50	7212	Neil Emerson	\$ 47.05
7114	Shane G. Childs	\$ 632.50	7212	Firebread, Attn.D.Johnson	\$ 120.00
7114	Patrick Clay	\$ 192.00	7212	Eric Gillan	\$ 125.00
7114	John E. Daniels	\$ 184.00	7212	Gilmartin, James	\$ 181.00
7114	John T. Frazier	\$ 966.00	7212	Granite State FireSystems	\$ 337.20
7114	Theresa Knox	\$ 161.00	7212	Hampstead Pharmacy	\$ 37.61
7114	Walter R. Pare	\$ 782.00	7212	Hampstead Firemen's Assoc	\$ 25.00
7114	John R. Tetreault	\$ 195.50	7212	Hatch Printing Co.	\$ 120.00
7114	Matthew Woodman	\$ 425.50	7212	Russey Disposal Co.	\$ 85.00
7116	William T. Ahie	\$ 2,642.31-	7212	J & F Farms	\$ 200.00
7116	Shane G. Childs	\$ 2,586.45-	7212	Roy Lesure	\$ 56.90
7116	NH Retirement System	\$ 8,988.35	7212	Nat. Fire Protection Asso	\$ 1,222.30
7116	Fred Whiting	\$ 1,322.84-	7212	Northeast Airgas, Inc.	\$ 227.98
7117	Adamsom Industries	\$ 673.00	7212	Officeland	\$ 61.36
7117	AMT Municipal Vehicles	\$ 13,327.00	7212	Physio Control Corp.	\$ 1,788.00
7117	Goodyear	\$ 191.52	7212	Poland Spring Dist.	\$ 134.05
7117	Merrimack Valley Tire Inc	\$ 397.44	7212	Postage by Phone	\$ 5.81
7117	Senter Auto Supply, Inc.	\$ 14.82	7212	Power Products, Inc.	\$ 590.55
			7212	Public ServiceComputerInc	\$ 553.78
			7212	Rapco Marketing, Inc.	\$ 222.90
			7212	Southeasten NH Bazardous	\$ 3,500.00
			7212	SPAN Publishing, Inc.	\$ 41.00
			7212	St's Seasonal Equip.,Inc.	\$ 175.20
			7212	State of New Hampshire	\$ 75.00
			7212	Subscription Order Serv.	\$ 58.00
			7212	Superior Saw & Carbide	\$ 11.50
			7212	U.S. Govt. PrintingOffice	\$ 46.00
			7213	Ruckins Oil Company	\$ 1,144.55
			7214	New Englad Telephone	\$ 384.00
			7215	Computer Servnet	\$ 200.00
			7215	Parkland Medical Center	\$ 12,188.25
Total	Police Department	\$210,672.96 **			
	Fire Department				
7201	Kerry Clark	\$ 50.00			
7201	Neil Emerson	\$ 50.00			
7201	Gilmartin, James	\$ 50.00			

Fire Department			(continued)	Board of Adjustment		
7216	City of Dover	.....	\$ 110.00	7451	Barbara W. Camm	..... \$ 69.53
7216	Steven R. McCusker	.....	\$ 200.00	7451	Dawn M. Shaw	..... \$ 2,665.25
7216	Nat. Fire Protection Assn	.....	\$ 151.65	7452	The Haverhill Gazette	..... \$ 1,095.50
				7453	Officeland	..... \$ 74.09
				7453	Ram Printing, Inc.	..... \$ 50.00
				7455	Postage by Phone	..... \$ 777.24
				7458	Attorney Robert H. Fryer	..... \$ 2,490.00
Total	Fire Department		\$88,292.48 **			
Rescue Squad				Total	Board of Adjustment	\$7,221.61 **
7301	Bound Tree/North American	.....	\$ 350.00			
7301	Communications Skills, Inc	.....	\$ 64.90			
7301	Michael P. Croteau	.....	\$ 85.00		Legal	
7301	Bawell's Limited	.....	\$ 259.21			
7301	Parkland Medical Center	.....	\$ 3,610.50	7502	Butterworths	..... \$ 665.68
7301	Gregg R. Stiles	.....	\$ 237.00	7502	Equity Publishing Co.	..... \$ 48.50
7301	Laurie Warnock	.....	\$ 75.00	7502	Attorney Robert H. Fryer	..... \$ 12,814.00
7301	William Warnock	.....	\$ 54.60	7502	Loughlin & Wade	..... \$ 180.00
7302	Bound Tree/North American	.....	\$ 1,930.95			
7302	Granite State FireSystems	.....	\$ 93.00	Total	Legal	\$13,708.18 **
7302	Rampstead Pharmacy	.....	\$ 173.46			
7302	MP - Medical Products	.....	\$ 1,025.13			
7302	Moore Medical Corp.	.....	\$ 208.18		Insurance	
7302	Northeast Airgas, Inc.	.....	\$ 185.51			
7303	Parkland Medical Center	.....	\$ 10.25			
7303	R & R Communications Inc	.....	\$ 2,716.15	7503	William T. Abie	..... \$ 44.82-
7303	Wright Communications Inc	.....	\$ 1,197.00	7503	Kenneth H. Clark	..... \$ 201.69-
7304	Laser Cartridge Services	.....	\$ 110.00	7503	Compensation Funds of NH	..... \$ 37,424.27
7304	Physin Control Corp.	.....	\$ 1,788.00	7503	The Insurance Exchange	..... \$ 35,984.38
7304	Laurie Warnock	.....	\$ 94.49	7503	NHMA Health Trust	..... \$ 41,035.11
7305	Bound Tree/North American	.....	\$ 183.00	7503	Stewart/Lovering Ins.	..... \$ 27,589.00
7305	Susan E. Hastings	.....	\$ 10.00	7503	Trudy A. Towne	..... \$ 1,391.09
7305	Northeast Airgas, Inc.	.....	\$ 190.62	7503	Fred Whiting	..... \$ 104.58-
7305	Postage by Phone	.....	\$ 12.30			
7306	Bound Tree/North American	.....	\$ 1,133.35			
7306	Churchville Fire Equip.	.....	\$ 13.16	Total	Insurance	\$140,290.63 **
7306	Hampstead Pharmacy	.....	\$ 27.21			
7306	Susan E. Hastings	.....	\$ 96.99			
7306	Laser Cartridge Services	.....	\$ 185.00		Unemployment	
7306	Matrx Medical, Inc.	.....	\$ 86.74			
7306	Micro-Flex	.....	\$ 240.00			
7306	MP - Medical Products	.....	\$ 99.90	7504	Compensation Funds of NH	..... \$ 1,226.35
7306	Moore Medical Corp.	.....	\$ 214.88			
7306	Northeast Airgas, Inc.	.....	\$ 11.20			
7308	Bound Tree/North American	.....	\$ 645.00	Total	Unemployment	\$1,226.35 **
7308	Hampstead Pharmacy	.....	\$ 27.51			
7308	Northeast Airgas, Inc.	.....	\$ 5.60			
7308	Sharon Pangaro	.....	\$ 55.00		Ambulance	
7308	Parkland Medical Center	.....	\$ 1,960.00			
7308	So. NH Int Med Assoc,P.A.	.....	\$ 45.00			
Total	Rescue Squad		\$19,510.79 **	7505	Chaulk Ambulance Service	..... \$ 35,000.00
				Total	Ambulance	\$35,000.00 **
Planning and Zoning						
7401	Barbara W. Camm	.....	\$ 176.00		Solid Waste Disposal	
7401	Karen George	.....	\$ 89.25			
7401	Susan E. Hastings	.....	\$ 12,025.84	7601	Wheslabrator Concord Co.	..... \$ 132,157.78
7401	Dawn M. Shaw	.....	\$ 218.50	7602	Hussey Disposal Co.	..... \$ 184,429.84
7402	The Haverhill Gazette	.....	\$ 1,213.93	7603	Michael R. Auger	..... \$ 334.70
7403	D. J. Casey Paper Co., Inc	.....	\$ 176.31	7603	Stephen T. Beaudoin	..... \$ 162.67
7403	Susan E. Hastings	.....	\$ 377.43	7603	C & J Trucking Co., Inc.	..... \$ 12,507.80
7403	Merrimack Business Equip.	.....	\$ 56.00	7603	Jay A. Goodine	..... \$ 172.25
7403	Officeland	.....	\$ 78.25	7603	Jamma Realty Trust	..... \$ 775.00
7403	Schwab	.....	\$ 13.95	7603	Thomas R. Lindquist	..... \$ 504.57
7404	AT & T	.....	\$ 16.06	7603	Mike's Appliance Service	..... \$ 256.00
7404	New England Telephone	.....	\$ 340.85	7603	J. P. Routhier & Sons, Inc	..... \$ 4,366.20
7405	Susan E. Hastings	.....	\$ 5.80	7603	Rydin Sign and Decal	..... \$ 423.50
7405	Postage by Phone	.....	\$ 707.23	7603	Robert Towne	..... \$ 1,073.25
7406	International Bus. Mach.	.....	\$ 128.00	7603	Worthen Brothers Const.	..... \$ 850.00
7406	Charles C. Martin Assoc.	.....	\$ 2,200.00	7605	Hussey Disposal Co.	..... \$ 27,012.94
7406	Rockingham County	.....	\$ 3.00			
7407	Susan E. Hastings	.....	\$ 180.00	Total	Solid Waste Disposal	\$365,026.50 **
7407	Charles C. Martia Assoc.	.....	\$ 440.00			
7407	Rockingham County	.....	\$ 633.79			
7408	Sir Speedy	.....	\$ 129.00		Lamprey Health Center	
7409	BJ's Wholesale Club	.....	\$ 10.00			
7409	BOCA	.....	\$ 120.00	7607	Lamprey Health Care	..... \$ 1,700.00
7409	Computer Professionals	.....	\$ 2,530.00			
7409	Susan E. Hastings	.....	\$ 17.50			
7409	IBM Corp. - 5F3	.....	\$ 216.60	Total	Lamprey Health Center	\$1,700.00 **
7409	Merrimack Business Equip.	.....	\$ 487.00			
7409	NH Municipal Association	.....	\$ 5.00			
7409	Rockingham County	.....	\$ 4.50			
7410	Barbara W. Camm	.....	\$ 6.40		Rock.Visiting Nurses&Hos.	
7410	Susan E. Hastings	.....	\$ 45.18			
7411	Attorney Robert H. Fryer	.....	\$ 858.00	7608	Rockingham Visiting Nurse	..... \$ 19,543.00
7413	Rivers Engineering Corp.	.....	\$ 12,766.03			
Total	Planning and Zoning		\$36,275.40 **	Total	Rock.Visiting Nurses&Hos.	\$19,543.00 **

	Center for Life Man.		7715	Robert Johnson		\$	810.00	
7609	Center - Life Management	\$ 7,312.00	7715	Manchester Sand & Gravel		\$	159.04	
			7715	Charles J. McCarthy		\$	184.00	
			7715	Middlesex Welding Supply		\$	44.20	
Total	Center for Life Man.	\$7,312.00 **	7715	Mike's Landscaping, Inc.		\$	2,470.00	
			7715	Ne-San, Inc., W. Emerson		\$	510.00	
			7715	NewEngland Barricade Corp		\$	354.70	
			7715	New England Precast Corp.		\$	330.00	
	Vic Geary Center		7715	P & T Leasing, W. Wentworth		\$	13,137.50	
7610	Vic Geary Drop In Center	\$ 3,000.00	7715	Pike Industries, Inc.		\$	83,679.60	
			7715	Rimman Services		\$	800.00	
			7715	S. E. A. Supplies LTD		\$	149.75	
			7715	Sanson Fastener Co., Inc.		\$	238.18	
Total	Vic Geary Center	\$3,000.00 **	7715	Senter Auto Supply, Inc.		\$	749.35	
			7715	E. W. Sleeper, Co., Inc.		\$	53.47	
			7715	E. W. Sleeper, Co.		\$	134.26	
	Rock. County Comm. Action		7715	Robert Towne		\$	14.00	
7611	Rock. County Comm. Action	\$ 3,532.00	7715	Tri-State Sign Inc.		\$	755.00	
			7715	Tri-State Striping, Inc.		\$	897.00	
			7715	Worthen Brothers Const.		\$	530.00	
Total	Rock. County Comm. Action	\$3,532.00 **	7723	Dodge's Agway		\$	56.50	
			7723	East Coast Lumber		\$	35.06	
			7723	Freshwater Farms		\$	18.00	
			7723	Hall Signs, Inc.		\$	301.00	
	Retired Senior Volunteers		7723	Sanson Fastener Co., Inc.		\$	12.80	
7612	Retired Senior Volunteers	\$ 700.00	7770	Barrett Paving Mat. Inc.		\$	244.20	
			7770	Brox Industries, Inc		\$	641.28	
Total	Retired Senior Volunteers	\$700.00 **	7770	Proctor Wentworth		\$	626.56	
			Total	Highway Department-Summer		\$304,491.45	**	
				Highway Dept. - Winter				
7613	Crisis Pregnancy Center	\$ 1,000.00	7801	Michael R. Auger		\$	810.17	
			7801	Neil Emerson		\$	12.00	
Total	Health Department	\$1,000.00 **	7801	David Russell		\$	375.00	
			7801	Richard N. Towne		\$	1,914.00	
			7801	Robert Towne		\$	16.00	
			7801	Proctor Wentworth		\$	9,194.06	
	Community Caregivers		7801	Matthews Woodman		\$	18.00	
7614	Community Caregivers	\$ 2,250.00	7801	Steven E. Woodworth		\$	777.33	
			7802	111 Quik Stop		\$	3,504.50	
			7802	Robert Boulter		\$	4,140.00	
Total	Community Caregivers	\$2,250.00 **	7802	David Currier		\$	705.00	
			7802	Dependable ConstructionCo		\$	12,562.75	
			7802	Hamp. Const., & P. Wentworth		\$	14,707.50	
			7802	Jamaa Realty Tr. & R. Towne		\$	12,860.00	
			7802	Ne-San, Inc., W. Emerson		\$	20,828.00	
			7802	P & T Leasing, W. Wentworth		\$	17,592.50	
			7802	Thomas Poole		\$	3,300.00	
7701	Stephen T. Beaudoin	\$ 220.52	7802	Sandborn's Enterprises		\$	800.00	
7701	Jay A. Goodine	\$ 19.50	7802	Richard N. Towne		\$	2,410.00	
7701	David Russell	\$ 99.00	7802	Robert Towne		\$	4,550.00	
7701	Richard N. Towne	\$ 544.50	7802	Michael Wentworth		\$	3,465.00	
7701	Robert Towne	\$ 284.50	7802	Paul Wentworth		\$	5,220.00	
7701	Proctor Wentworth	\$ 10,010.58	7802	Stephen Wentworth		\$	4,672.50	
7702	Dependable Const. Co, Inc.	\$ 1,494.00	7802	R. B. Wood		\$	4,780.00	
7702	Leslie E. George, Jr.	\$ 625.00	7802	Worthen Brothers Const.		\$	7,250.00	
7702	Hamp. Const., & P. Wentworth	\$ 12,735.00	7803	Akzo Salt, Inc.		\$	35,533.38	
7702	Jamaa Realty Tr. & R. Towne	\$ 7,260.00	7803	Dodge's Agway		\$	187.50	
7702	Ne-San, Inc., W. Emerson	\$ 2,846.00	7804	Atlantic Flow Blade Co.		\$	2,226.65	
7702	P&T Leasing, & P. Wentworth	\$ 26,377.50	7804	Auto Electric Service, Inc.		\$	132.14	
7702	Worthen Brothers Const.	\$ 3,500.00	7804	Dependable ConstructionCo		\$	35.82	
7703	Burns Auto Parts	\$ 29.00	7804	East Coast Lumber		\$	796.25	
7703	East Coast Lumber	\$ 200.18	7804	Howard P. Fairfield, Inc.		\$	867.14	
7703	Howard P. Fairfield, Inc.	\$ 99.36	7804	Future Supply Corp.		\$	513.20	
7703	Hall Signs, Inc.	\$ 78.52	7804	Hall Signs, Inc.		\$	231.96	
7703	Sanson Fastener Co., Inc.	\$ 7.93	7804	Ne-San, Inc., W. Emerson		\$	78.75	
7703	Senter Auto Supply, Inc.	\$ 255.94	7804	NewEngland Barricade Corp		\$	83.50	
7705	Bangs Development Corp.	\$ 560.00	7804	R. C. Hazelton Co., Inc.		\$	346.08	
7705	East Coast Lumber	\$ 95.79	7804	Sanson Fastener Co., Inc.		\$	729.10	
7706	Jon R. Olson	\$ 900.00	7804	Senter Auto Supply, Inc.		\$	632.91	
7706	TCG Materials, NY, Inc.	\$ 584.58	7804	E. W. Sleeper, Co., Inc.		\$	671.71	
7709	Robert B. Stalker	\$ 7,500.00	7804	Superior Signals, Inc.		\$	546.20	
7715	William Ahie	\$ 1,828.50	7804	Val's Surplus		\$	130.00	
7715	Auto Electric Service, Inc	\$ 57.78	7806	AT & T		\$	26.10	
7715	B&G Specialty Co., Inc.	\$ 55.00	7806	Atlantic Flow Blade Co.		\$	276.48	
7715	Barrett Paving Mat. Inc.	\$ 501.60	7806	D. K. M. Communications		\$	1,099.30	
7715	Brox Industries, Inc	\$ 320.00	7806	East Coast Lumber		\$	300.87	
7715	Burns Auto Parts	\$ 15.50	7806	Howard P. Fairfield, Inc.		\$	356.06	
7715	Burto, Inc.	\$ 557.20	7806	Middlesex Welding Supply		\$	304.93	
7715	Continental Paving, Inc.	\$ 102,101.28	7806	New England Telephone		\$	515.71	
7715	D. K. M. Communications	\$ 104.20	7806	Senter Auto Supply, Inc.		\$	135.09	
7715	Delf Realty Trust	\$ 173.50	7806	E. W. Sleeper, Co., Inc.		\$	840.14	
7715	Vernon W. Dingman, IV	\$ 300.00	7806	Superior Signals, Inc.		\$	78.00	
7715	East Coast Lumber	\$ 2,236.87	7807	Auto Electric Service, Inc		\$	265.30	
7715	Emerson Avenue Greenhouses	\$ 186.70	7807	Burns Auto Parts		\$	256.77	
7715	Howard P. Fairfield, Inc.	\$ 420.93	7807	Howard P. Fairfield, Inc.		\$	3,130.88	
7715	John T. Frazier	\$ 322.00	7807	Kioney's Garage		\$	96.17	
7715	Freshwater Farms	\$ 82.90	7807	R. C. Hazelton Co., Inc.		\$	492.07	
7715	GM Drilling & Blasting	\$ 1,206.00	7807	Senter Auto Supply, Inc.		\$	442.95	
7715	Hall Signs, Inc.	\$ 1,668.63	7807	St's Seasonal Equip., Inc.		\$	69.15	
7715	H. O. P.	\$ 260.00	7807	Superior Signals, Inc.		\$	249.80	
7715	Hamp. Const. & P. Wentworth	\$ 6,030.00						
7715	Jamaa Realty Tr. & R. Towne	\$ 1,800.00	Total	Highway Dept. - Winter		\$189,142.38	**	

Street Lighting			8201	The Flag Connection	.....	\$	80.64
			8201	Greater Hamp. Civic Club	.....	\$	180.00
7901	Exeter Hampton Electric	..... \$ 110.78	8201	H. A. Holt & Sons	.....	\$	241.50
7901	Public Service Co. of NH	..... \$ 24,100.83	8201	John Oliver	.....	\$	162.28
			8201	Postage by Phone	.....	\$	282.94
			8201	Ram Printing, Inc.	.....	\$	22.00
Total	Street Lighting	\$24,211.61 **	8201	Maurice Randall, Jr.	.....	\$	14.72
			8201	Salutations	.....	\$	170.00
			8201	Sterling	.....	\$	869.00
Library							
8001	CompensationFunds ofNH/UC	..... \$ 208.22	Total	Patriotic Purposes	.....	\$4,523.08 **	
8001	East Coast Lumber	..... \$ 13.30					
8001	Library Trustees	..... \$ 21,886.47					
8001	NHMA Health Trust	..... \$ 5,413.35					
8001	NH Retirement System	..... \$ 1,952.12					
8001	Plaisant Bank & Trust Co.	..... \$ 4,869.66	8301	Eric A. Aeed	.....	\$	1,515.63
8001	Elizabeth Rooney	..... \$ 1,249.04	8301	Arthur Blais	.....	\$	1,146.50
8011	Stephen T. Beaudoin	..... \$ 57.84	8301	Patricia Christensen	.....	\$	3,836.25
8011	Judith Crowley	..... \$ 17,134.14	8301	Charlene Flaherty	.....	\$	395.00
8011	Elizabeth Daniels	..... \$ 1,962.17	8301	Brendan J. Bannigas	.....	\$	692.50
8011	Elaine David	..... \$ 982.62	8301	Thomas J. Joachnides	.....	\$	630.00
8011	Joy A. Goodine	..... \$ 22.75	8301	Kathleen McCauley	.....	\$	356.37
8011	Dierdre L. Laplate	..... \$ 7,062.24	8301	Christopher Mills	.....	\$	340.00
8011	Agnes Martin	..... \$ 4,115.86	8301	Jeanifer Ott	.....	\$	2,381.41
8011	Shannon McCarthy	..... \$ 646.75	8301	Deborah E. Pierson	.....	\$	1,939.46
8011	Louise R. Pryor	..... \$ 6,223.41	8301	Gabrielle J. Rohulich	.....	\$	1,186.82
8011	Elizabeth Rooney	..... \$ 24,980.00	8301	David Steadman	.....	\$	2,281.35
8011	Robert Towne	..... \$ 76.00	8301	John Sutcliffe	.....	\$	1,300.25
8011	Suzanne Trested	..... \$ 361.27	8301	Heather Tourigny	.....	\$	1,160.95
8012	Judith Crowley	..... \$ 95.20	8301	Christina L. Tsepas	.....	\$	862.50
8012	Elizabeth Rooney	..... \$ 242.00	8301	Todd M. Weiss	.....	\$	1,150.00
8013	Judith Crowley	..... \$ 327.85	8302	Bampstead Trophy	.....	\$	81.00
8013	Dierdre L. Laplate	..... \$ 15.07	8302	Laidlaw Transsit Inc. #619	.....	\$	385.00
			8302	N. Y. S. C. A.	.....	\$	45.00
Total	Library	\$97,399.25 **	8303	Giordano's Dinner Theatre	.....	\$	150.00
			8303	Kieley's Catering	.....	\$	2,605.50
			8303	Point Sebago	.....	\$	503.00
			8303	Salutations	.....	\$	100.00
			8303	Timberlane Coach Co., Inc	.....	\$	3,390.00
			8305	Cate's Rubbish RemovalInc	.....	\$	944.55
8101	Attorney Robert H. Fryer	..... \$ 1,378.08	8305	Demers Laboratory	.....	\$	15.00
			8305	East Coast Lumber	.....	\$	131.30
Total	Fees for Tax Collection	\$1,378.08 **	8305	Harold's Locksmith	.....	\$	27.00
			8305	Public Service Co. of NH	.....	\$	8.35
			8305	State of New Hampshire	.....	\$	16.00
			8306	BSM Sports	.....	\$	67.93
			8306	Don's Market, Inc.	.....	\$	4.74
			8306	Gopher Sport	.....	\$	207.13
8102	A & J Realty Trust	..... \$ 3,075.00	8306	Gym Closet	.....	\$	84.04
8102	April Ansaldi Trust	..... \$ 820.00	8306	Health Products	.....	\$	280.00
8102	John B. Bassett, DMD	..... \$ 50.00	8306	Oriental Trading Co., Inc	.....	\$	20.50
8102	Brickett'sMillWaterCo.Inc	..... \$ 124.00	8306	Palos Sports, Inc.	.....	\$	317.34
8102	Custeau's Thriftway	..... \$ 732.35	8306	Ram Printing, Inc.	.....	\$	94.00
8102	Difoe Dil Co.	..... \$ 82.90	8306	S&S Arts & Crafts	.....	\$	393.06
8102	Duston Oil Company, Inc.	..... \$ 377.43	8306	RB Walter	.....	\$	138.11
8102	Eastern Propane Gas, Inc.	..... \$ 982.49	8306	ATR Sales, Inc.	.....	\$	345.00
8102	Wayne Frost	..... \$ 1,100.00	8307	Carriage Towne News	.....	\$	23.00
8102	Bette Raggett	..... \$ 400.00	8307	Cate's Rubbish RemovalInc	.....	\$	53.71
8102	Hampstead Area Water Co.	..... \$ 94.00	8307	Demers Laboratory	.....	\$	36.00
8102	Johnson Meadow Realty	..... \$ 6,075.00	8307	Dodge's Agency	.....	\$	220.56
8102	Glenn M. Krewson	..... \$ 1,225.00	8307	Don's Market, Inc.	.....	\$	197.20
8102	Kevin LaSella	..... \$ 400.00	8307	East Coast Lumber	.....	\$	9.84
8102	Lewis Builders Inc.	..... \$ 20,564.66	8307	Emerson AvenueGreenhouses	.....	\$	20.25
8102	Anthony F. Marino, M.D.	..... \$ 100.00	8307	Hampstead Civic Club	.....	\$	250.00
8102	Keith McKenna	..... \$ 1,200.00	8307	Hampstead Copy Center	.....	\$	150.00
8102	Henry McMahon	..... \$ 500.00	8307	Hampstead Trophy	.....	\$	178.00
8102	Palmer Gas Co.	..... \$ 367.32	8307	Laidlaw Transit Inc. #619	.....	\$	415.00
8102	Pontucket Bank	..... \$ 1,695.73	8307	Lawrence Eagle Tribune	.....	\$	51.95
8102	Petrolane Gas Service	..... \$ 428.76	8307	Mark-All Industries, Inc.	.....	\$	60.75
8102	The Filibox Pharmacy, Inc.	..... \$ 25.97	8307	Mike's Landscaping	.....	\$	4,685.00
8102	Plaisant Co-operativeBank	..... \$ 4,000.00	8307	N. Y. S. C. A.	.....	\$	15.00
8102	Public Service Co. of NH	..... \$ 1,441.25	8307	NB Fence Company, Inc.	.....	\$	1,225.00
8102	Salem Co-operative Bank	..... \$ 6,247.62	8307	NERPA	.....	\$	25.00
8102	Spurling Ins.&Finaocial	..... \$ 450.00	8307	Kevin Norris	.....	\$	12.00
8102	State Farm Fire &Casualty	..... \$ 232.84	8307	Jennifer Ott	.....	\$	41.14
8102	Daniel Trainor	..... \$ 3,300.00	8307	Terrence M. Pavlani	.....	\$	59.16
8102	Dr. James Vitale	..... \$ 47.00	8307	Postage by Phone	.....	\$	10.26
8102	Waste Management of NH	..... \$ 127.50	8307	Public Service Co. of NH	.....	\$	7.91
8102	Nancy Watson, Tax Coll.	..... \$ 9,235.29	8307	Rydia Sign and Decal	.....	\$	208.50
			8307	Town of Salem, NH	.....	\$	127.00
			8307	John Sutcliffe	.....	\$	14.00
Total	General Assistance	\$65,502.11 **	8307	Theatre Res. for Youth	.....	\$	160.00
			8307	Treasurer, State of NH	.....	\$	40.00
			8308	AT & T	.....	\$	26.27
			8308	Don's Market, Inc.	.....	\$	1.78
8103	Attorney Robert H. Fryer	..... \$ 25.00	8308	New England Telephone	.....	\$	438.26
			8308	Public Service Co. of NH	.....	\$	879.10
Total	Tax Sale Redemptions	\$25.00 **	8309	Elizabeth Daniels &	.....	\$	500.00
			8309	Richard Beaudoin &	.....	\$	500.00
Patriotic Purposes							
8201	Atlas Advanced	..... \$ 2,500.00	Total	Parks and Recreation	.....	\$41,918.18 **	

Cemeteries					
8401	Stephen T. Beaudoin	\$ 415.71	8603	Harold Williams, Trustee	\$ 3,990.25
8401	Jay A. Goodine	\$ 718.25	8603	A. Surago-A. Kloak	\$ 292.90
8401	Robert Towne	\$ 1,754.75	8603	Angelo Sarbanis	\$ 5.00
8402	East Coast Lumber	\$ 530.38	8603	Anthony Waitkevick	\$ 18.48
8402	Robert B. Stalker	\$ 240.00	8603	Frank Aiello	\$ 16.00
8402	St's Seasonal Equipment	\$ 13.99	8603	Bruce W. Hartford	\$ 18.86
8402	Waste Water & Sewage	\$ 720.00	8603	Bank One NH Assets Mgmt.	\$ 151.75
8402	Maurice Worthen, Jr.,	\$ 3.00	8603	Shirley Bryant	\$ 38.00
8404	Ruckins Oil Company	\$ 385.21	8603	Mary Barberian	\$ 27.00
8404	St's Seasonal Equip., Inc.	\$ 51.10	8603	James & Audrey Barry	\$ 39.00
8405	Rampstead Pharmacy	\$ 5.17	8603	Raymond Beauchesne	\$ 66.00
8406	D.K.M. Communications	\$ 107.50	8603	John Bennett	\$ 30.00
8406	P&T Leasing, & Wentworth	\$ 200.00	8603	Claudette Boucher	\$ 65.00
8408	Ne-San, Inc.	\$ 655.00	8603	Claire Brandy	\$ 60.00
8410	Dunn's Equipment	\$ 37.90	8603	Katherine Bureau	\$ 274.00
8410	Mike's Landscaping	\$ 1,355.94	8603	Cohen Law Offices, P.C.	\$ 21.00
8410	Mortenson-Dufresne	\$ 40.60	8603	Clarence Merrick Heirs	\$ 13.00
8410	NN Fence Company, Inc.	\$ 495.00	8603	William Campbell	\$ 323.00
8410	St's Seasonal Equip., Inc.	\$ 393.99	8603	Richard Crowe	\$ 19.00
8411	East Coast Lumber	\$ 144.06	8603	Town Clerk, Oasville, NH	\$ 40.00
8411	NN Fence Company, Inc.	\$ 2,060.00	8603	Dominic L. Catalfimo	\$ 30.59
8412	East Coast Lumber	\$ 92.94	8603	Deborah Espinola	\$ 377.74
8412	St's Seasonal Equip., Inc.	\$ 499.90	8603	Diane McGillicuddy	\$ 831.00
8420	Steven W. Barnes	\$ 15,587.33	8603	David Smith	\$ 118.00
8421	Stephen T. Beaudoin	\$ 531.41	8603	Donald & Susan Zakian	\$ 396.94
8421	Jay A. Goodine	\$ 172.25	8603	Allen Dancause	\$ 65.00
8421	Robert Towne	\$ 726.50	8603	Thomas Dipko	\$ 64.00
Total	Cemeteries	\$27,937.88 **	8603	Empire of America Realty	\$ 42.49
Conservation Commission			8603	Edmund & Marlene Cote	\$ 100.00
8501	Barbara W. Camm	\$ 1,815.86	8603	Edward A. Butchinson	\$ 174.00
8501	Compensation Funds of NHR/WC	\$ 185.05	8603	Eunice Knox	\$ 123.00
8503	NN Association of	\$ 200.00	8603	Lisabeth Edwards	\$ 23.00
8504	Barbara W. Camm	\$ 61.92	8603	James Erricco	\$ 82.00
8504	Postage by Phone	\$ 28.15	8603	Florence Goudrey	\$ 35.00
8505	Attorney Robert S. Fryer	\$ 1,199.00	8603	Federal Bone Mort. Corp.	\$ 551.08
8506	Paul Carideo	\$ 310.00	8603	Family Mutual Bank	\$ 3,003.50
8506	Atty. Robert Fryer, Trustee	\$ 29.00	8603	Mrs. Frank Tourigny	\$ 38.00
8506	R.K.M. Engineering	\$ 1,800.00	8603	John Francouer	\$ 3.00
8506	Rockingham County	\$ 62.00	8603	David Ford	\$ 61.00
8507	Rampstead Civic Club	\$ 250.00	8603	Kenneth Fiffick	\$ 51.00
8507	Edward Riemitis	\$ 250.00	8603	GE Capital Mort. Services	\$ 257.28
8508	Kathe Cussen	\$ 60.00	8603	Glen Emerson	\$ 5.00
8510	Gary's Rental	\$ 280.00	8603	Grace Finney	\$ 144.00
8510	Rockingham County	\$ 20.00	8603	Guy Rughes Harnish	\$ 5.00
Total	Conservation Commission	\$6,550.98 **	8603	Gordon Long	\$ 65.00
Regional Association			8603	Gary J. Patricia J. Stacy	\$ 20.90
8601	Rockingham Planning Comm.	\$ 5,386.00	8603	Alma Gay	\$ 212.00
Total	Regional Association	\$5,386.00 **	8603	Mary Gordon	\$ 62.00
Abateaments			8603	Fred Gresch	\$ 268.00
8603	Nancy C. Lynch	\$ 39.00	8603	Harriet Grusz	\$ 40.00
8603	Alviemar Batchelder	\$ 10.00	8603	Henry Supple Beirs	\$ 115.00
8603	Rito & Sally Acevedo	\$ 5,576.00	8603	Herbert Sinder	\$ 5.00
8603	Andover Bank	\$ 13.30	8603	Herbert & Evelyn Shaw	\$ 118.00
8603	Brent J. & Mary Ann Ebner	\$ 1,518.00	8603	Herman Raggett	\$ 20.00
8603	Donald & Bebra Bryant	\$ 116.00	8603	John Howard	\$ 31.00
8603	Closings LTD	\$ 223.00	8603	Robert Hubley	\$ 51.00
8603	Citicorp Mortgage	\$ 2,182.00	8603	Charles Huntley	\$ 43.00
8603	Carl J. & Karen P. Robbins	\$ 13.30	8603	John Francouer	\$ 149.00
8603	Edith Child	\$ 186.00	8603	John & Verna Morrison	\$ 701.98
8603	Joan Coombs	\$ 22.00	8603	James P. Tazis	\$ 24.00
8603	Dorell & Marcia Gamache	\$ 100.00	8603	Joseph Jacobs	\$ 23.00
8603	Duston Oil Company, Inc.	\$ 28.00	8603	J.I. Kislak Mort. Corp.	\$ 19.02
8603	Exeter Hampton Electric	\$ 346.94	8603	Joseph Knight	\$ 29.00
8603	John & Verna Morrison	\$ 910.00	8603	Laura Ashford	\$ 118.00
8603	Fleming Title Serv., Inc.	\$ 169.00	8603	Lloyd M. Blackadar	\$ 37.00
8603	Priscilla Gernan	\$ 31.00	8603	John Lowry	\$ 193.00
8603	James & Linda Hermetet	\$ 2,394.00	8603	Laura Lord	\$ 28.00
8603	Linda & Thomas Pelletier	\$ 53.00	8603	Mirak Leasing	\$ 100.00
8603	Lewis Builders Inc.	\$ 49,809.83	8603	Michael D. O'Malley	\$ 5.00
8603	Miles Libby	\$ 128.00	8603	Margaret Parziale	\$ 319.26
8603	Lionel Lescarbeau	\$ 278.00	8603	Marc Springer	\$ 13.78
8603	Margaret Beckford	\$ 19.00	8603	Margjorie Zecchini	\$ 73.00
8603	Paul & Charlene Foley	\$ 386.00	8603	Leland Constance Marshall	\$ 17.00
8603	Prudential Noma Mort.	\$ 76.00	8603	Joan MacDonald	\$ 63.00
8603	Robert & Kara Grandy	\$ 5.18	8603	Barbara McCaul	\$ 18.00
8603	Vincent & Anna Grazzere	\$ 4,410.00	8603	Elsie Miller	\$ 18.00
8603	Thomas Williams, Esq.	\$ 59.00	8603	Donald Moore	\$ 9.00
8603	Daniel Trainor	\$ 550.00	8603	William Murphy	\$ 22.00
8603	Nancy Watson, Tax Coll.	\$ 46,162.45	8603	Virginia Murphy	\$ 63.00
			8603	Norma Thurston	\$ 32.00
			8603	Robert Nugent	\$ 353.00
			8603	Newfields Realty Corp.	\$ 53.00
			8603	Esther Orcutt	\$ 76.00
			8603	Devis Ouellette	\$ 72.00
			8603	Paula Houle	\$ 311.08
			8603	Prudential Title Serv.,	\$ 9.00
			8603	Patricia Phillips	\$ 75.00
			8603	Philip Picard	\$ 47.00
			8603	Richard & Lorraine Duffy	\$ 34.57
			8603	Ralph & Carolyn Berzog	\$ 118.00
			8603	Richard G. Lucker	\$ 33.49
			8603	Ronald & Kathleen Turner	\$ 7.67
			8603	Jerald Robbins	\$ 267.00
			8603	Joan Raymond	\$ 11.00
			8603	Stephen Couture	\$ 47.52
			8603	Stephen A. Gaykan	\$ 5.28

	Abatements	(continued)		Library	
8603	George Sandler	\$ 128.00	9001	Attorney Fryer	\$ 3,209.00
8603	Mary Scoggell	\$ 26.00			
8603	Sally Simpson	\$ 7.00			
8603	Shirley Stevens	\$ 54.00	Total	Library	\$3,209.00 **
8603	Boleslaw Surawski	\$ 55.00			
8603	Milton Taylor	\$ 10.00			
8603	Anthony Vitale	\$ 112.00		Cable TV Studio	
8603	William & Shirley Sackett	\$ 46.00			
8603	Walworth Williams	\$ 3.00	9011	East Coast Lumber	\$ 22.26
8603	George White	\$ 36.00	9011	Veronica Griffin	\$ 264.00
8603	Beverly Whitebeck	\$ 22.00	9011	Jim Morrison	\$ 527.37
8603	Vaughn Williamson	\$ 19.00	9011	Clayton Shaw	\$ 79.83
8603	Marjorie Zechin	\$ 42.00			
8603	Richard J. Poshpeck	\$ 2,120.00			
8603	Anil G. & Anita A. Doshi	\$ 1,933.00	Total	Cable TV Studio	\$893.46 **
Total	Abatements	\$137,252.41 **		Res.Veh.Capital Reserve	
	Property Reappraisal		9013	Trustees of Trust Funds	\$ 25,000.00
8604	AVITAR Assoc. of NE, Inc.	\$ 5,562.50	Total	Res.Veh.Capital Reserve	\$25,000.00 **
Total	Property Reappraisal	\$5,562.50 **		Cemetery Stones	
	Social Security		9017	Mortenson-Dufresne	\$ 1,102.80
8605	Plaistow Bank & Trust Co.	\$ 28,429.35	Total	Cemetery Stones	\$1,102.80 **
Total	Social Security	\$28,429.35 **		Hazardous Waste Program	
	NH Retirement		9018	Town of Plaistow	\$ 2,320.84
8606	Kenneth B. Clark	\$ 1,547.83-	Total	Hazardous Waste Program	\$2,320.84 **
8606	Steven W. Harris	\$ 1,509.05-			
8606	Priscilla R. Lindquist	\$ 1,785.49-		Fletcher Land	
8606	N.H. Retirement System	\$ 10,034.18	9019	Atty.Robert Fryer,Trustee	\$ 9,215.00
8606	Nancy B. Watson	\$ 1,577.09-			
Total	NH Retirement	\$3,614.72 **	Total	Fletcher Land	\$9,215.00 **
	Payments to State			Family Mediation	
8702	State Treasurer	\$ 2,281.00	9022	Family Mediation&Juv.Serv	\$ 7,278.00
Total	Payments to State	\$2,281.00 **	Total	Family Mediation	\$7,278.00 **
	Payments to County			Rockingham Counseling	
8703	County Treasurer	\$ 477,651.00	9023	Rockingham Counseling Ctr	\$ 650.00
Total	Payments to County	\$477,651.00 **	Total	Rockingham Counseling	\$650.00 **
	Payments to School			A Safe Place	
8704	Hampstead School District	\$4,470,851.60	9024	A Safe Place	\$ 200.00
8704	Hampstead School District	\$1,125,000.00			
8704	Hampstead School District	\$ 355,000.00	Total	A Safe Place	\$200.00 **
Total	Payments to School	\$5,950,851.60 **		Sexual Assault Sup. Serv.	
	Firehouse Bond		9025	Sexual Assault Support	\$ 550.00
8802	Shawmut Bank Conn.. N.A.	\$ 35,000.00	Total	Sexual Assault Sup. Serv.	\$550.00 **
Total	Firehouse Bond	\$35,000.00 **		Jack Wood Memorial Field	
	Firehouse Bond Interest		9026	Mike's Landscaping, Inc.	\$ 3,000.00
8803	Shawmut Bank Conn.. N.A.	\$ 8,382.50	Total	Mike's Landscaping, Inc.	\$3,000.00 **
Total	Firehouse Bond Interest	\$8,382.50 **			
			Grand Total		\$8,783,474.95

Auditor's Opinion

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070

To the Board of Selectmen
Town of Hampstead, New Hampshire

We have audited the general purpose financial statements of the Town of Hampstead, New Hampshire for the year ended December 31, 1992, and have issued our report thereon dated April 19, 1993.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Hampstead, New Hampshire for the year ended December 31, 1992, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Hampstead, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

ACCOUNTING APPLICATIONS

- Budget
- Cash and investments
- Revenue and receivables
- Expenditures for goods and services
and accounts payable
- Payroll and related liabilities
- Debt and debt service expenditures

For all of the internal control categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Hampstead, New Hampshire in a separate letter dated April 19, 1993.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

Vochan, Cluckey & Co., PC

April 19, 1993

Hampstead Public Library

Annual Report 1993

ACCOUNT BALANCE ON HAND JANUARY 1, 1993

SAVINGS	\$2,484.69
CHECKING	\$5,538.14
MONEYMARKET	\$10,349.35
INVESTMENT ACCOUNT	\$131,388.87
TOTAL	\$149,759.05

1993 RECEIPTS

TOWN APPROPRIATION	\$98,050.00
LIBRARY TRUST FUNDS 93	\$338.58
HUMANITIES GRANT 1993	\$552.20
OVERDUES	\$3,283.71
DONATIONS	\$4,103.80
MISCELLANEOUS	\$1,864.29
INTEREST EARNED	\$7,357.63
TOTAL RECEIPTS	\$115,550.19

1993 EXPENSES

4550911 ** LIBRARIAN'S SALARY	\$24,980.02
4550915 ** ASSISTANT'S SALARY	\$38,860.44
4550916 ** CUSTODIAL SALARY	\$491.51
4550921 ** HEALTH INSURANCE	\$5,473.35
4550922 ** SOCIAL SECURITY	\$4,869.86
4550923 ** RETIREMENT	\$744.78
4550924 ** UNEMPLOYMENT COMPENSATION	\$208.22
4550925 ** WORKERS COMPENSATION	\$185.05
4550981 ** MILEAGE AND EMPLOYEE EXPENSES	\$337.20
4550100 LIBRARY TRUSTEES	
BOOKS	\$15,174.93
BUILDING MAINTENANCE	\$473.50
COMPUTER	\$54.70
CONTRACTED SERVICE	\$240.00
EDUCATION	\$174.00
ELECTRIC	\$2,352.24
EQUIPMENT	\$566.86
HEAT	\$553.99
HUMANITIES	\$777.64
LIBRARY TOOLS	\$466.56
MAINTENANCE CONTRACTS	\$1,023.00
MEMORIAL FUNDS	\$7,628.21
MISCELLANEOUS	\$2,932.07
NEWSPAPERS	\$239.00
PROFESSIONAL CONFERENCE	\$364.00
REPAIRS/REPLACEMENT	\$164.01
SUBSCRIPTIONS	\$1,198.50
SUPPLIES	\$3,579.28
TELEPHONE	\$2,458.41
VIDEO	\$68.05
SUBTOTAL LIBRARY TRUSTEES	\$40,588.95
TOTAL EXPENSES	\$118,839.18

BALANCE ON HAND DECEMBER 31, 1993

SAVINGS	\$145,748.33
CHECKING	\$1,496.09
OVERDUES	\$1,225.64
TOTAL ON HAND	\$148,470.06

** SEE TOWN PORTION OF REPORT FOR ACCOUNT DETAIL

ACCOUNT PAYEE AMOUNT

BOOK

AMERICAN MEDIA CORP	262.56
BAKER & TAYLOR	9,938.15
BANTAM DOUBLEDAY DELACORTE	258.00
BROADWAY BOOKS	22.32
CHILDREN'S PRESS	40.06
CHIVERS	51.36
COLE PUBLICATIONS	112.00
CORNERSTONE BANK	31.76
CURRENT EDITIONS	114.84
DAVIS PUBLICATIONS	22.70
DOUBLEDAY BOOK CLUB	47.90
FAMILY BOOKSHELF	68.98
FOLLETT BOOK COMPANY	262.49
FRANKLIN WATTS	155.59
GALE RESEARCH, INC.	339.11
GROLIER EDUCATIONAL CORP.	606.00
GUMDROP BOOKS	440.29

INTELLABOOK, INC.	707.35
MACMILLAN PUBLISHING CO.	516.17
MARY JO HASKELL	25.00
MELISSA SHAIN	19.93
MYSTERY GUILD	24.72
NATIONAL AUTOMOBILE DEALERS	86.00
NATIONAL INFORMATION DATA	34.90
NEW ENGLAND MOBILE BOOKFAIR	1,172.81
ONMIGRAPHICS	85.00
POOL & CREW	61.96
QUALITY BOOKS, INC.	393.42
REGENT BOOK CO.	58.56
ROURKE PUBLISHING GROUP	25.00
SALEM PRESS, INC.	247.50
SCIENCE FICTION BOOK CLUB	36.14
STECK-VAUGHT CO.	66.82
SUPERINTENDENT OF DOCUMENTS	32.00
SURREY BOOK CO.	18.95
THE H.W. WILSON	58.00
THE MILLBROOK PRESS	70.89
THE PUBLISHERS GROUP	364.97
THORNDIKE PRESS	75.78
TOWER PUBLISHING	110.00
VALUE BOOK CO.	108.93
TOTAL BOOK	15,174.93

BUILD MAINT	
JERRY'S HOME REPAIR	42.50
SMITH FIRE EQUIPMENT	6.00
STAFF MASONRY	425.00
TOTAL BUILD MAINT	473.50

COMPUTER	
N.H. STATE LIBRARY -	54.70
TOTAL COMPUTER	54.70

CONTR SERVICE	
WINNEBAGO SOFTWARE	240.00
TOTAL CONTR SERVICE	240.00

EDUCATION

ACCOUNT	PAYEE	AMOUNT
BUREAU OF EDUCATION AND		99.00
WINNEBAGO SOFTWARE		75.00
TOTAL EDUCATION		174.00

ELECTRIC		
PSNH		2,352.24
TOTAL ELECTRIC		2,352.24

EQUIPMENT		
DEMCO		167.91
WINNEBAGO SOFTWARE		398.95
TOTAL EQUIPMENT		566.86

HEAT		
DUSTON OIL CO.		553.99
TOTAL HEAT		553.99

HUMANITIES		
HOLLY PERREAULT		147.00
JAN ALBERGHENE		133.80
JEFF ARONSON		287.84
RAM PRINTING		209.00
TOTAL HUMANITIES		777.64

LIBRARY TOOLS		
ABC SCHOOL SUPPLY		37.74
E.B. ROONEY		17.50
GRYPHON HOUSE		44.35
H.W. WILSON CO.		93.00
JUDI CROWLEY		36.87
NATIONAL GEOGRAPHIC SOCIETY		32.20
THE H.W. WILSON		180.00
WINNEBAGO SOFTWARE		24.90
TOTAL LIBRARY TOOLS		466.56

MAINT CONTR		
MERRIMACK BUSINESS EQUIPMENT		225.00
ONE STOP BUSINESS CENTER		548.00

WINNEBAGO SOFTWARE	250.00	KIPLINGERS	18.00
TOTAL MAINT CONTR	1,023.00	LIFE	34.98
MAINT REPAIRS		MCCALLS	9.97
DUSTON OIL CO.	84.20	MONEY	18.99
J. CROWLEY	19.96	N.E. FISH AND GAME	14.95
SEACOAST VACUUM CLEANER	59.85	N.H. BUSINESS REVIEW	18.00
TOTAL MAINT REPAIRS	164.01	N.H. PREMIER	25.00
MEM FUNDS		N.H. WILDLIFE JOURNAL	10.00
BAKER & TAYLOR	136.50	NATIONAL GEOGRAPHIC SOCIETY	21.00
BUTTERWORTH LEGAL PUBLISHERS	336.44	NATIONAL GEOGRAPHIC TRAVELER	17.95
CONGRESSIONAL QUARTERLY	299.00	NATIONAL GEOGRAPHIC WORLD	12.95
EMERSON AVE GREENHOUSE	60.75	NATIONAL WILDLIFE FEDERATION	49.00
K. CUSSEN	4.80	NEWSWEEK	40.30
QUALITY BOOKS, INC	220.08	OUTDOOR LIFE	11.97
ROBERT MCCONNELL PRODUCTIONS	39.50	PARENTS	12.97
TENNANT/WALLACE	6,461.93	PC COMPUTING	14.97
WILDLIFE UNLIMITED FOUNDATION	119.40	PEOPLE	78.97
WINNEBAGO SOFTWARE	149.81	POPULAR MECHANICS	15.94
TOTAL MEM FUNDS	7,828.21	POPULAR SCIENCE	20.95
MISCELLANEOUS		PREVENTION	17.94
BRIDGEPORT NATIONAL BINDERY	8.40	ROLLING STONE	19.95
BROWNIE MACINTOSH	125.00	SATURDAY EVENING POST	13.97
CORNERSTONE BANK	2.00	SCHOOL LIBRARY JOURNAL	63.00
DEEDE LAPLANTE	75.00	SCIENTIFIC AMERICAN	29.95
DEPT OF ENVIRONMENTAL SERVICES	24.00	SEVENTEEN	14.95
E. B. ROONEY-DES	56.00	SMITHSONIAN	22.00
E. B. ROONEY-SRP	200.00	SPORTS AFIELD	13.97
EAST COAST LUMBER	13.30	SPORTS ILLUSTRATED	69.66
LEITH FLORISTS	130.83	SUCCESS	14.97
LOUISE PRYOR	21.31	SUPERINTENDENT OF DOCUMENTS	8.00
MUSEUM OF SCIENCE	550.00	THE HERB COMPANION	21.00
POLAND SPRING	316.75	TIME	59.95
ROBERT CHASE	15.98	TUFTS DIET & NUTRITION LETTER	20.00
UPSTART	14.95	US NEWS & WORLD REPORTS	39.00
WHITEHOUSE DESIGN, INC.	200.00	WORKBENCH	12.95
WINNEBAGO SOFTWARE	1,178.55	WORKING WOMAN	13.97
TOTAL MISCELLANEOUS	2,932.07	YANKEE	22.00
NEWSPAPERS		ZILLIONS	16.00
CNI	224.00	ZOOBOOKS	15.95
HAMPSTEAD PLAISTOW NEWS	15.00	TOTAL SUBSCRIPTIONS	1,198.50
TOTAL NEWSPAPERS	239.00	SUPPLY	
PROF CONF		ALLIED BUSINESS PRODUCTS	95.70
CHILIS	34.00	CONSUMER MARKETPLACE	42.00
MERRI HILL ROCK	25.00	DEMCO	1,427.00
NH LIBRARY ASSOCIATION	192.00	E. B. ROONEY - PETTY CASH	498.96
NH LIBRARY TRUSTEES	70.00	EAST COAST LUMBER	24.09
READS	43.00	GAYLORD	325.89
TOTAL PROF CONF	364.00	J. CROWLEY	84.83
SUBSCRIPTIONS		ONE STOP BUSINESS CENTER	391.46
3-2-1-CONTACT	14.97	PLAISTOW BANK & TRUST CO.	26.00
BOSTON MAGAZINE	12.00	PLAISTOW STATIONERS	97.33
BUSINESS NEW HAMPSHIRE	24.00	POSTMASTER	348.00
CAR & DRIVER	11.97	RAM PRINTING	118.00
CONSUMER REPORTS	22.00	VISUAL INPUT PRODUCTS	38.12
COPYCAT	16.00	WINNEBAGO SOFTWARE	61.90
COUNTRY JOURNAL	18.95	TOTAL SUPPLY	3,579.28
GLAMOUR	15.00	TELEPHONE	
GOURMET	18.00	AT&T	56.05
HARVARD HEALTH LETTER	24.00	N.E. TELEPHONE	2,402.36
HBPS	9.95	TOTAL TELEPHONE	2,458.41
HIGHLIGHTS FOR CHILDREN	21.67	VIDEO	
HOUSE AND GARDEN	24.00	CROSLEY CO.	23.95
JACK & JILL	9.95	DOUBLEDAY BOOK CLUB	44.10
		TOTAL VIDEO	68.05
		FINAL TOTAL	40,688.95

Hampstead Public Library Report—1993

The Board of Trustees and the Staff of the Hampstead Public Library wish to thank all who voted for the new library facility, a very big thank you! Many citizens helped make this goal a reality and we hope that this new building will be used and enjoyed by the citizens of Hampstead.

We had hoped that the facility would be ready by March 1994 but the target date is now June 1, 1994, and the staff hopes that we will be ready for the children for all the summer library programs.

The staff still managed to check-out over 51,000 items and over 25,000 people passed through the doors. From 1988 to 1993 circulation increased 73% and people 44%! We continue to borrow and lend items to other libraries throughout the state through Electronic mail.

Again, appreciation goes to all the individuals and organizations who have helped us so much. The Mother's Club continues to do a story hour which was conducted by Carolyn Cebula and Cathy Wight. Mother's Club also donated monies towards the pass to the Museum of Science and for children's magazines. The Hampstead Lions donated money toward a subscription for large-print best sellers and audio tapes, and the Hampstead Garden Club continues to place wreathes on our building and is planning to help beautify the new facility when completed. Kathe Cussen oversees our front garden; Art Leland of the Insurance Exchange donated bookmarks with our hours; and many citizens have donated magazines, books, audios, and videos to our collection.

Dorothy Roderick continued as President of the Friends of the Library. This group continues to enrich the life of the community with their many programs as well as support the library monetarily and physically. They help purchase the Science Museum pass as well as a pass to the Museum of Fine Arts. They sponsor the Summer Reading Program, and provide the matching funds needed to obtain the grant from the New Hampshire Humanities Council for the popular book discussion series. The Thrift Shop continues under their direction and was ably led by Fran Pruett. Proceeds of this project were used to purchase a new computer for the library along with monies raised from the raffle. Special thanks go to all the businesses that gave prizes to support this project and to Bob Bellisle of Belle Isle Travel who has organized a Library Travel Club to benefit the library.

Donations of computers were received from Randy Offord of Stillmeadow Bed and Breakfast, the Richard Breinlinger family and the David Hargreaves family. Two new work stations were added to the network, one of which is a public access catalog station located in the Children's Room. The adult station will be available in the new facility.

The library is proud of the fact that the computerization has taken place from donations and private fund raising with no public funds used. There is still need for technological equipment, but we hope to address this through private funding and/or grants as available.

The summer reading program, evening storyhours, crafts, and special events for the children have been provided by the expertise and enthusiasm of our Children's Librarian, Deede Laplante. The computerization and the interior planning of the new facility has been under the direction of Assistant Director, Judi Crowley. Louise Pryor continues to entertain the community with 'Hampstead Trivia', Mystery evenings, and so much more, Agnes Martin readies the materials for the shelf and does much of the office work, and Suzanne Trested and Betsy Daniels assist us all! The entire staff participates in professional and educational conferences and classes. The library is an active participant in our library cooperative and we communicate regularly with the school and local libraries.

So many people have volunteered their efforts on behalf of the library. Elsie Miller, Margaret Noonan, Elaine David, and Dorothy Roderick continue to help out weekly; Building Committee members Elaine David and Robert Chase have continued to work with the architect, Board, and staff, and Jim Angelo will be our 'Clerk of the Works' working with Peter Tennant, architect of Tennant/Wallace and with Bonnette, Page, and Stone, contractor. I am indebted to a very supportive Board of Trustees whose hard work enabled the town to have a new facility and library services that the town can be proud of.

It is a pleasure to work with such a dedicated and enjoyable staff. We are all looking forward to working with you and for you in the new facility.

Elizabeth B. Rooney
Director



Site of New Library

Hampstead Library Building Committee Report—1993

The building committee of the Hampstead Public Library was active over the last year with the planning of the new library building. After the town voted to approve, the library plans were developed with the architect Peter Tennant of Tennant and Wallace. The property was purchased from First Essex Bank and a specification package was sent out to bid by general contractors. The firm of Bonnette, Page, and Stone was selected as the general contractor. The reconstruction on the building was started in December with a planned completion date of June 1, 1994. The building committee would like to thank the Town for its support, and looks forward to moving into the new building.

Jay P. Burns
Margot Clemente
Elaine David
Robert Chase
Jeff Suyematsu
Robert Daniels



Construction work on new Hampstead Public Library.

Public Library Trustee's Report—1993

The Hampstead Public Library Board of Trustees has had a busy and productive year. The Board thanks the Town for voting the funds for the new library building. We completed the purchase of the facility late in the year. The new plan was developed by the architect Peter Tennant of Tennant and Wallace, with the able assistance of Becky Rooney and Judi Crowley. Bids for the reconstruction were obtained and Bonnette, Page, and Stone was selected as the general contractor. Reconstruction started in December with a planned completion date of June 1, 1994.

We have continued to work on improving the library and have continued to expand our computerization to update our services. We would like to thank Randy Offord, of Stillmeadow Bed and Breakfast, the Richard Breinlinger family, and the David Hargreaves family for assisting in this by donating computers. We have been aided in providing service to the town by the generous assistance of many individuals and organizations. The Friends of the Library with Dorothy Roderick as president continues to provide much appreciated support. We would also like to thank the Mothers Club, the Hampstead Lions, Kathe Cussen and Art Leland for their support and assistance. We would like to thank our volunteers Elsie Miller, Margaret Noonan, Elaine David and Dorothy Roderick for the time they put in at the library.

Lastly, we would like to thank all of our staff who have worked so hard and continue to provide excellent library services to the community.

Jay P. Burns, Chair
Pamela Hartung
Margot Clemente

Report of the Building Inspector 1993

Report of the Welfare Officer

During 1993, the Town of Hampstead Building Department issued 17 permits for single family homes, a decrease of 67% from the preceding year. Also issued were 162 permits for alterations, expansions, swimming pools, sheds and decks, an increase of 30% over the preceding year. Recently we have had a 27 lot sub-division approved by the Planning Board, a 20 lot sub-division in the approval process by the board and numerous projects in the planning stages. In our opinion, the current lull in the building projects gives the town a respite from the continuing increases in operating expenses, the inevitable results of on-going developments.

In October, the Board of Selectmen allowed me to attend a week-long Building Officials Seminar at U/Mass. Amherst. It was an intense seminar which included up-dates in codes regarding building, electrical and plumbing departments of the building industry. I appreciate the opportunity to attend these seminars and the selectmen's ever present cooperation in this matter

The Welfare Department saw an increase of approximately 25% in applications for assistance during the year. This assistance included rent, utility payments, food and medical assistance. Although a large portion of our annual budget of \$70,000 was expended during 1993, and in spite of our extremely liberal welfare regulations, we suggested to the Board of Selectmen that our proposed 1994 Welfare Budget remain static for the year and we would do our best to work with the similar amount.

Thanks to the Board of Selectmen for their cooperation with this office during the year. Also to Fire Chief Paul Wentworth, whom also serves as a Deputy Building Inspector, a heartfelt thanks for his assistance. To the new Chief of the Fire Department, Kerry Clark, we welcome the opportunity to work with your department on a continuing basis. The nature of our responsibilities in the enforcement of the building codes and NFPA regulations makes a close relationship vital to the successful fulfillments of our goals.

To Dawn Shaw, my ever present secretary, an on-going Thanks. I would be the first to acknowledge that Dawn makes my day-to-day responsibilities easier to fulfill.

Kenneth H Clark
Building Inspector
Welfare Officer

Building Permits — 1993

No.	Map/Lot	Name			Amount
1210	16/86	McCarthy & Son	51	Golden Meadow Rd.	new home 80,000
1211	16/115	McCarthy & Son	53	Golden Meadow Rd.	new home 100,000
1212	11/39	Steven Woodworth	11	Brown Ave.	new home 57,000
1213	7/133	McCarthy & Son	99	Hickory Rd.	new home 80,000
1214	9/190	Howard Const.	18	James Dr.	new home 120,000
1215	2/151	Howard Const.	20	Gingerbread Ln.	new home 108,000
1216	11/292	Main Home Realty	4	Stony Ridge Rd.	new home 51,000
1217	8/125	Larry Evans	77	Mill Shore Dr.	new home 207,000
1218	11/308	L&M Construction	203	Wash Pond Rd.	new home 60,000
1219	17/209	Reddy Home Bldrs.	5	Country Rd.	new home 65,000
1220	11/68	Peter W. Wheeler		Angle Pond	new home 50,000
1221		VOID			
1222	2/6	L&M Construction	516	Main St.	new home 70,000
1223	8B/109	Dean Howard	26	Corliss Way	new home 185,000
1224	12/91	Robert Varney	372	Emerson Ave.	new home 120,600
1225	14/131	Joseph Cain	25	Fieldstone Dr.	new home 108,000
1226	14/142	McCarthy & Son	49	Brighton Dr.	new home 80,000
1227	8/221	Ralph Green	8	Island Pond Rd.	new home 75,000
1228	14/140	Reddy Home Bldrs.	62	Brighton Dr.	new home 70,000
1229	17/129	Delta Realty, Inc.	53	Munroe Dr.	foundation
1230	6/32	Bonnette/Page/Stone		Mary E. Clark Dr.	library 363,500
1231	14/138	McCarthy & Son	33	Brighton Dr.	foundation
A539	3/116	Richard Duffy	30	Jack Rabbit Run	alteration 10,000
A540	3/33	John Hollins	40	Blueberry Circle	alteration 10,000
A541	13/50	L.Campbell/J.Grant		Village Square	remodel 3,000
A542	7/60	James Force	129	Stage Rd.	addition 25,000
A543	8B/57	Frank Dimando	43	Shore Dr.	alteration 4,000
A544	18/106	East Coast Lumber		Route 111	addition 1,000
A545	7/52	David Huston	49	Emerson Ave.	remodel 20,000
A546	13/206	Susan Regan	40	Birchwood Dr.	alteration 10,000
A547	12/37	Neil Emerson		Emerson Village	addition 50,000
A548	2/30	L&M Construction	556	Main St.	addition 30,000
A549	8/84	Frederick Ladd	81	Mill Shore Dr.	addition 13,500
A550	18/87	Robert Villella	31	Old Danville Rd.	alteration 2,500
A551	6/16	Lee Grandmaison	195	Stage Rd.	alteration 5,600
A552	16/106	Nancy Nightingale	22	Collins Dr.	pool 10,000
A553	13/148	Wm. Hodgson, Jr.	30	Faith Dr.	shed 1,000
A554	9/24-18	Herbert Shaw	41	Granite Circle	addition 5,760
A555	11/67	Peter O'Toole	22	Sawyer Rd.	pool 3,000
A556	13/158	Linda Sherman	93	Faith Dr.	pool 3,000
A557	18/104	Keith Ham	320	Sandown Rd.	alteration 15,500
A558		VOID			
A559	7/56	Christopher Ryan	17	East Rd.	alteration 5,000
A560	11/108	John Gill	155	Buttrick Rd.	addition 11,000
A561	17/230	John Fyfe	62	Pitman Rd.	garage 22,800
A562	8/160	John Bartz	57	Main St.	remodel 4,500
A563	3/32	Mable Mango		Mill Shore Dr.	addition 5,000

A564	13/125	Garland Assoc.	25	Garland Dr.	alteration	8,000
A565	13/84	Ronald A Grove	271	East Rd.	pool	1,200
A566	17/12	David Renouf	286	Central St.	addition	3,000
A567	14/109	Robert Noyes	370	East Rd.	shed	500
A568	17/84	Robert Partridge	148	East Main St.	addition	2,000
A569	7/38	John M. Sullivan	43	West Rd.	addition	1,500
A570	8/125	Lawrence Evans	77	Mill Shore Dr.	demolition	
A571	6/64	DiJohn Realty		Route 111	addition	100,000
A572	2/73	Ronald Fournier	464	Main St.	deck	1,700
A573	9/134	George Lunnn	30	Wheelwright Rd.	pool	2,000
A574		VOID				
A575	17/157	James Pilcher	180	East Main St.	alteration	8,000
A576	7/114	Karen Goodwin	15	Cambridge Rd.	deck	700
A577	17/187	Rocco Gervino	80	Kelly Brook Ln.	alteration	2,500
A578	7/122-24	Robert Donald	24	Larson Dr.	remodel	1,500
A579	19/95	Murray Movitz	117	Harper Ridge Rd.	pool	9,900
A580	13/14	George Tattan	18	Birchwood Dr.	deck	1,500
A581	11/103	Stephen Espinola	105	Buttrick Rd.	remodel	5,000
A582	14/115	Douglas Johnson	26	Anne Dr.	alteration	900
A583	17/188	Wendy Jolie	56	Kelly Brook Ln.	shed	6,500
A584	2/17	Edward Harris	349	Main St.	shed	2,000
A585	9/24-13	H&C Realty Tr.	57	Granite Circle	mobile home	72,000
A586	9/24-21	H&C Realty Tr.	12	Granite Circle	mobile home	70,000
A587	12/15	R&S Realty Trust	666	Route 111	alteration	1,200
A588	11/295	Michael O'Donohue	36	Peaslee Ct.	alteration	1,900
A589	11/91	Arlene Trask	33	Buttrick Rd.	shed	1,200
A590	11/24	Brian Languirand	14	Brown Ave.	alteration	5,000
A591	13/37	Alan Bullerwell	296	East Rd.	addition	4,000
A592	11/170	Richard Atwood		Estee Rd.	alteration	5,000
A593	7/9	Stephen Tetreault	117	Stage Rd.	addition	1,000
A594	14/89	Alan Dunn	121	Laura Ln.	pool	600
A595	14/48	Sandra Smith	29	Sherry Ln.	pool	600
A596	7/73	Paul White	57A	West Rd.	shed	400
A597	1/85	Dennis Morrison	37	Beverly Dr.	pool	3,000
A598	7/16	Paul Auger	10	Main St.	remodel	3,500
A599	15/5	Harry Goss	455	East Rd.	addition	13,500
A600	11/239	James Pimentel	30	Squire Ridge Rd.	pool	1,500
A601	18/16	Norman Guevin	3	Colonial Dr.	addition	2,600
A602	20/31	George Roath	20	Pilgrim Circle	addition	20,000
A603	11/130	Alexander Vellette	66	Buttrick Rd.	shed	1,100
A604	6/43-6	David Forester	70	Bricketts Mill	deck	1,200
A605	12/3A	Shawn Senter	341	Emerson Ave.	pool	900
A606	5/11	Tom McGurty	295	West Rd.	shed	800
A607	14/33	Ed Duston	393	East Rd.	remodel	1,400
A608		VOID				
A609	8/16	Paul Baker	9	Quarry Rd.	remodel	5,000
A610	17/126	Robert Labrie	9	Cortland Rd.	remodel	600
A611	17/2	George Leclair	65	Central St.	addition	9,500
A612	11/136	Michele Noonan	130	Buttrick Rd.	shed	800
A613	2/120	Margaret Shea	10	Katie Ln.	pool	1,000
A614	6/42	Richard Towne	1	Gigante Dr.	addition	46,500

A615	7/116	Peter Schaad	39 Cambridge Rd.	addition	3,000
A616	9/134	George Lunn	30 Wheelwright Rd.	deck	800
A617	8/191	New England T&T	116 Main St.	alteratiion	36,800
A618	7/27	Henry Barry, Jr.	82 Stage Rd.	addition	5,000
A619	11/102	David Fraser	101 Buttrick Rd.	alteration	10,000
A620	13/99	Bernard Licata	9 Oxford Rd.	shed	2,000
A621	18/43	Eye Fitness Optical	Colby Corner	remodel	7,000
A622	9/28	Allen Renaud	120 Kent Farm Rd.	pool	500
A623	9/116	Timothy Lovell	50 Bloody Brook Rd.	addition	85,000
A624	9/116	Timothy Lovell	50 Bloody Brook Rd.	shed	1,200
A625	18/171	Henry Santacrose	29 Webber Rd.	addition	21,000
A626	17/128	Richard Lavoie	136 East Main St.	pool	100
A627	9/24-22	James McKinney	52 Granite Circle	deck	1,500
A628	13/143	Carol Cicale	19 Adeline Dr.	pool	3,000
A629	9/163	Joe Scotti	272 Kent Farm Rd.	alteration	3,600
A630	9/197	Patricia Rivers	52 James Dr.	shed	800
A631	16/62	Eleanor McLaughlin	11 Pheasant Ln.	pool	2,000
A632	17/38	Pamela Pare	42 Russet Ln.	shed	1,500
A633	11/219	Rosalinda Acevedo	44 Scott Dr.	shed	800
A634	3/2	Joseph Langenstein	9 Blueberry Circle	addition	35,000
A635	11/162	Jean Harvey	6 Odd Fellows Rd.	addition	1,000
A636	8A/96	Quintin Agarsea	27 East Shore Dr.	alteration	5,000
A637	4/80	Chester Weber	145 Mill Shore Dr.	addition	1,500
A638	8B/2	Rufus Browne	8 Shore Dr.	alteration	10,000
A639	17/234	Gerald Georgopolis	44 Pitman Rd.	shed	2,400
A640	19/88	James Maranto	167 Harper Ridge Rd.	addition	15,000
A641	4/25	John Lynagh	150 Mill Shore Dr.	addition	20,000
A642	11/68	Peter Wheeler	Angle Pond	addition	300
A643	18/43	PB&T Service Corp.	Colby Corner	addition	28,000
A644	11/113	Brian Condon	161 Buttrick Rd.	deck	2,200
A645	9/160	Susan LeBoeuf	9 Bartlett Ln.	alteration	3,000
A646	13/158	Chris Howard	93 Faith Dr.	addition	23,000
A647	2/71	Richard Turner	16 Kimberly Rd.	addition	9,000
A648	13/77	First Savings	456 Route 111	alteration	9,100
A649	17/270	Angelo Consoli	10 Merryfield Ln.	pool	1,050
A650	17/86	Mary Ann Gallery	229 Central St.	addition	20,000
A651	8/135	Wayne Gove	242 Main St.	addition	20,000
A652	12/136	Kim Colbert	3 Jody Ln.	addition	8,200
A653	17/53	Richard Ouellette	68 Central St.	shed	550
A654	17/183	Donna Joacamidies	49 Kelly Brook Ln.	alteration	3,500
A655	8/61	Nathan Wilson	41 Main St.	addition	13,000
A656	9/24-7	H&C Realty Trust	25 Granite Circle	mobile home	65,000
A657	9/24-32	H&C Realty Trust	32 Granite Circle	mobile home	65,000
A658	9/24-8	H&C Realty Trust	27 Granite Circle	mobile home	65,000
A659	3/71	Peter Keenan	14 Longview Dr.	deck	500
A660	4/92	Walter Allard	157 Mill Shore Dr.	shed	500
A661	17/217	Tad Dziemian	44 Pentucket Dr.	alteration	8,000
A662	18/8	Glenn DiTulio	144 Brown Hill Rd.	alteration	3,000
A663	8B/96	Allun Hamblett	22 Timberlane Rd.	addition	3,900
A664	3/106	Robert Maslowski	13 Pinewood Dr.	alteration	6,000
A665	9/172	Gerald Whitmore	60 Geisser Ln.	shed	1,800

A666	7/14	Raymond Moore	77 Emerson Ave.	alteration	1,000
A667	8B/91	William Hamilton	6 Lake Ave.	addition	9,000
A668	14/36	Stephen Moser	364 East Rd.	addition	1,000
A669	17/227	Terrance Fuerst	36 Partridge Ln.	addition	2,000
A670	18/31	Susan Hastings	372 Sandown Rd.	addition	300
A671	18/111	D&J Realty Part.	266 East Main St.	addition	30,000
A672	9/198	Christopher Kirby	46 James Dr.	shed	1,100
A673	9/24-22	James McKinney	52 Granite Circle	addition	3,000
A674	17/176	Paul Powers	11 Kelly Brook Ln.	addition	1,000
A675	2/157	Michael Hanides	387 Main St.	shed	500
A676	17/216	Andrew Teichner	39 Pentucket Dr.	alteration	3,000
A677		VOID			
A678	11/248	Kenneth Storti	42 Lancaster Rd.	shed	3,200
A679	12A/30	Bangs Devel. Corp.	1 Meredith Dr.	mobile home	30,000
A680	17/92	Robert Saulnier	115 East Main St.	addition	3,000
A681	12/46	Matthew Auger	5 Randall Ln.	addition	10,000
A682	7/109	Alan Cote	26 Wellington Dr.	addition	15,000
A683	12/134	Linda Sawyer	11 Jody Ln.	barn	1,300
A684	11/24	Brian Languirand	14 Brown Ave.	addition	2,000
A685	8B/108	Dennis Green	22 Corliss Way	shed	1,500
A686	9/185	Joseph Milardo	44 Barthelmess Ln.	alteration	3,000
A687	4/21	Walter Allard	156 Mill Shore Dr.	addition	5,000
A688	11/111	H. Dexter Hyland	179 Buttrick Rd.	addition	3,000
A689	1/19	Craig Bennett	589 Main St.	barn	5,000
A690	9/99	Stanley Waitt	8 Liberty Ln.	remodel	15,000
A691	13/178	Hampstead Academy	320 East Rd.	addition foundation	
A692	7/34	Anthony Leocha	18 Stage Rd.	alteration	300
A693	18/44	Chris Tsolakos	215 East Main St.	remodel	2,000

18 Single family homes

1 library building construction

6 Mobile homes

144 additions and alterations



TOWN OF HAMPSTEAD

PLANNING BOARD

11 MAIN STREET • HAMPSTEAD, NEW HAMPSHIRE 03841
TELEPHONE 603-329-6181 • FAX 603-329-6628

REPORT TO THE TOWN OF HAMPSTEAD

Subdivision and site plan activity has been decreasing steadily over the last five years and seems to have bottomed out toward the end of 1992. There was a slight increase in 1993 which reflects the average New England building activity which is expected to continue to increase slightly in 1994. Our overall estimate is that over the next ten to twenty years the population in Hampstead will grow by 2,000 to 3,000, topping out at about 11,000 people.

One consequence of this growth is a need for additional services and many of these also require capital acquisitions. Several of these are on the warrant for this year's annual meeting. The Capital Needs Committee has been examining the total capital needs for the Town for the next five years and I urge you to read their report. They have worked hard over the past year to collect the capital needs information from each department, "level load" them year to year and present the results in an understandable manner. The total amount of capital requests for 1994 is about the same as the capital expenditures in 1993. Note however that the operating budgets of the Town, County and School District are expected to increase which will cause the total tax burden to increase.

The Planning Board has a couple of "house-keeping" articles on the ballot. One proposal is for the Town to accept the last section of the federally mandated Flood Plain Zoning to keep the Town in compliance and eligible for flood insurance. The second proposal is to adopt the 1993 edition of the BOCA Building Code. The Planning Board has had public hearings on these and recommends the approval of both articles.

Respectfully submitted

Chairman Randy Clark
Vice Chairman Peter Killheffer
Secretary Susan Hastings
Proctor Wentworth
William Wuest
Tom Lindquist
Ex-Officio Rick Hartung

Summary of Action on Plans

Applicant	Map / Parcel	Disposition
Paul Auger	7/16 Site	Under Review
William Blaine	6/45&46 Subdivision: Lot Line Adjustment	Approved
Hampstead Conservation Commission & W. Hodgman	17/146 Subdivision	Approved
Hampstead Conservation & R. & E. Fletcher	17/82&102 Subdivision	Approved
Cooper Homes, Inc.	1/31&35 Subdivision	Approved
Anthony Decesare	14/5 Subdivision BRIGHTON PLACE I	Approved
Anthony Decesare	14/5 Subdivision BRIGHTON PLACE II & BRIGHTON PLACE III	Approved
Delridge Realty Corp.	9/128 Subdivision	Conditional
First Essex Savings Bank	6/32 Subdivision	Approved
First Essex Savings Bank	6/32 Site	Approved
Formula Development	20/9&10 Subdivision	Under Review
Hampstead Academy	13/178 Site	Approved
Hampstead Public Library	6/32 Site	Approved
Hannaford Brothers Co.	18/95A Site	Withdrawn
Island Pond Baptist Church	2/39 Site	Approved
Lynn Kutzelman	13/178&89 Subdivision	Approved
Robert McEachern	3/36&46 Subdivision	Approved
Michael McMahon	7/115&128 Subdivision/Adjust Lot Line	Approved
MHF Design Consultants	6/64 Subdivision/Adjust Lot Line	Approved
MHF Design Consultants	6/64 Site	Approved
PB & T Service Corporation	18/43 Site	Approved
Rockingham Boat Repair	12/57 Site	Approved
Stephanie & Warren Ross	1/49 Subdivision	Approved
H. & B. Santacrose & S. & B. Santacrose	18/171 Subdivision/Adjust Lot Line	Approved
R. & J. Thiboutot	1/16 Subdivision/Adjust Lot Line	Approved
Richard Towne	6/42 Site Plan	Approved
J. & D. Tringali & W. & A. Wheat	9/193 Subdivision/Adjust Lot Line	Approved

Roads & Bonds

Odd Fellows Road	Bond Released
Jamma Route 121-A	Renewed \$9,300.00
First Essex Savings Bank	Site Work Bond Posted \$8,400.00
Pope Housing	Renewed \$15,800.00
Merryfield Estates	Posted \$8,400.00
Granite II	Posted \$7,100.00
Brighton Place Phase I	Posted \$17,300.00: total bond \$36,400.00
Brighton Place Phase I	Reduction to \$ 29,700.00
Brighton Place Phase II & III	Posted \$27,000.00

Budget Committee's Annual Report—1993

January 28, 1994

Dear Hampstead,

This year's Budget Committee was significantly different from the Budget Committee of last year. New members, Mark Cegalis, Jack Baumhor, and Linda Burnett joined Peter Archibald, Earl Gordon, and myself. Earl stepped down and Terry Pavlini agreed to finish Earl's term. We had a turnover of 50%. In spite of the turnover of half of our board the Budget Committee was able to impact the budget.

This year's budget, as proposed by the Budget Committee, was lower than last year's budget. If the Budget Committee's budget was approved by you, our taxes would not be flat, but would be reduced from last year.

Another significant accomplishment was the agreement made with the School Board, Selectmen, and Budget Committee. We agreed that starting next year, March 1995, the Town Meeting would go before the School Meeting and the two would alternate from that point forward.

The Budget Committee has a very difficult job, trying to understand all of the budget items of so many different and diverse departments. One of the problems the Budget Committee faces is the INCORRECT perception that the Budget Committee is ADVISORY.

In 1928 the Town adopted the Budget Committee with the following statement, "2. *To choose two for three years for the Budget Committee, whose duty is co-operating with the Selectmen to prepare, as prescribed by law, the annual Town Budget, and acting in an advisory capacity to make recommendations on the articles of the Town Warrant.*"

As my term on the Budget Committee comes to an end I ask that you consider giving the Budget Committee the responsibility that was defined in 1928. It is my interpretation that the 1928 definition does not make the Budget Committee advisory on the budget but advisory on warrants. The Budget Committee can serve you much better with the authority I believe, intended in 1928.

Very truly yours,

Joel Saren, Chairperson

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1993

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if common trust, so state)	%	PRINCIPAL				INCOME			
					Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
1982	Common Fund #1	Cemetery	Pleadow Co-op #1350000481-0 Pleadow Co-op #123003488-0 Pleadow Co-op #135000892-0 Pleadow Co-op #123003495-0		\$38,023.58 — 29,700.00 —	— 38,023.58 — 29,700.00	438,023.58 — 69,700.00 —	— 38,023.58 — 29,700.00	2,165.41 — 1,640.81 —	1,282.25 197.02 1,016.49 132.98	93,447.66 — 92,059.30 —	— 197.02 — 2,792.28
1984	Common Fund #2	Cemetery	Pleadow Bank & Trust CD #300061 First Savings #04-46-00017 Pleadow Bank & Trust #42-5740-5		5,510 — 1,180.00 —	— 12,080.00 — 790.00	5,510 6,570.00 6,570.00 —	— 12,080.00 — —	— — 22,112.03 —	9196.93 51.77 713.01 —	9195.93 — 920,000.00 +1,900.00	— 247.70 3,386.70 —
1993	Common Fund #3	Cemetery	E. Jacqueline Sakash Richard A. & Janice Pachl Dr. Frank E. Salafia Mark Galmus James E. & Nancy J. Cairo Donna L. Renaud Beverly J. Baldwin Lorraine J. Pinman Shelia A. Mayer First Savings #42-46-00018		— — — — — — — — — — — —	790.00 780.00 790.00 190.00 480.00 790.00 390.00 790.00 390.00 — —	— — — — — — — — — — — —	— — — — — — — — — — — —	— — — — — — — — — — — —	— — — — — — — — — — — —	— — — — — — — — — — — —	
			TOTAL ACCUMULATED CEMETERY FUNDS									
1872	Benjamin D. Emerson	High School	Pleadow Co-op #135000891-0 Pleadow Co-op #123003488-0		21,386.25 — 21,386.25	— 21,386.25 —	21,386.25 — —	— 21,386.25 21,386.25	75.71 — 75.71	684.76 — 110.81	9760.47 — —	— 110.81 110.81
			TOTAL ACCUMULATED HIGH SCHOOL FUNDS									
1931	Martha Ordway	Park	Pleadow Co-op #135003490-0 Pleadow Co-op #123033485-0 Pleadow Bank & Trust #0720-0617		3,396.17 — — —	— 3,396.17 — —	3,396.17 — — —	— 3,396.17 — —	12.02 — — —	108.66 — 17.59 213.56	1207.8 — — —	— 17.59 8,480.31 8,497.90
			TOTAL ACCUMULATED PARK FUNDS									

A — TRANSFERRED TO #123003488-0
B — TRANSFERRED TO #43-5740-5
C — TRANSFERRED TO #04-46-000017
D — TRANSFERRED TO #123003495-0
E — TRANSFERRED TO #04-46-000018
F — PAID TO TOWN TREASURER
G — PAID TO SCHOOL TREASURER
H — TRANSFERRED TO #123003485-0
I — TRANSFERRED TO #070-0617
J — TRANSFERRED TO #123003486-0

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1993

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if common trust, so state)	%	PRINCIPAL				INCOME	
					Balance Beginning Year	Withdrawals	Balance End Year	Income During Year	Expended During Year	Balance End Year
1875	James Gordon	Library	Plastow Co-op #135000890-0		500.00	500.00	—	2.00	15.75	17.75
			Plastow Co-op #123003487-0		—	—	500.00	—	—	—
1898	Nelson Ordway	Library	Plastow Co-op #135000890-0		2,803.52	2,803.52	—	9.68	99.98	—
			Plastow Co-op #123003487-0		—	—	2,803.52	—	—	—
1827	Nelson Ordway	Library	Plastow Co-op #135000890-0		2,500.00	2,500.00	—	8.00	80.75	—
			Plastow Co-op #123003487-0		—	—	2,500.00	—	—	—
1919	George Webster	Library	Plastow Co-op #135000890-0		1,022.19	1,022.19	—	4.25	32.02	—
			Plastow Co-op #123003487-0		—	—	1,022.19	—	—	—
1931	Martha Ordway	Library	Plastow Co-op #135000890-0		500.00	500.00	—	2.00	15.75	—
			Plastow Co-op #123003487-0		—	—	500.00	—	—	—
1988	Dr. John Bond Memorial	Library	Plastow Co-op #135001455-0		1,800.00	—	1,800.00	69.56	65.60	57.10
			Plastow Co-op #123001455-0		9,125.71	—	9,125.71	95.49	78.06	95.46
1989	Capital Reserve - Library	Land Purchase &/or Construction	Plastow Co-op #129001635		65,000.00	—	65,000.00	—	21,033.55	—
			Plastow Co-op #025004945-0		—	—	—	—	—	—
			Plastow Bank & Trust CD #3000332		35,000.00	35,000.00	—	2,916.39	754.11	—
			Plastow Bank & Trust CD #3000447		35,000.00	35,000.00	—	1,795.68	1,283.21	—
			New Dartmouth #02422909		65,000.00	65,000.00	—	—	505.93	—
			New Dartmouth #061334694		—	65,000.00	—	—	896.41	1,817.08
			First Savings #04-02031278		65,000.00	66,000.00	14,000.00	46.96	1,559.48	5,276.94
			Salem Co-op #002-804525-0		300,000.00	—	70,000.00	10.04	4,294.23	4,304.21
			TOTAL ACCUMULATED CAPITAL RESERVE - LIBRARY		300,000.00	—	149,000.00	25,602.62	—	14,280.26
1993	Fire Dept. Capital Reserve	Rescue Vehicle	Plastow Co-op #129002848-0		—	25,000.00	25,000.00	—	29.77	29.77
			TOTAL ACCUMULATED CAPITAL RESERVE - FIRE DEPT. FUNDS		—	—	25,000.00	—	—	—
			TOTAL FUNDS		406,322.04	—	287,711.71	60,050.06	—	49,720.84

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF. DATED JANUARY 31, 1994.
TRUSTEES: CONSTANCE M. JEZERSKI, TRUDY A. TOWNE, ED M. PUTNAM, 2nd

A — TRANSFERRED TO #123003487-0
B — PAID TO LIBRARY
C — TRANSFERRED TO #025004945-0
D — PAID TO TOWN TREASURER
E — TRANSFERRED TO #04-02031278
F — TRANSFERRED TO #002-804525-0

HAMPSTEAD CAPITAL NEEDS COMMITTEE - 1993 REPORT

1993 was a very important year for the Hampstead Capital Needs Committee and the town of Hampstead. Much of the Committee's activities were focused at updating the Capital Improvement Program (CIP) in order to provide Hampstead with a complete picture of where its taxes could be heading. Although created through an appointment process by the Board of Selectmen in 1992, this was the first complete year of activity for the committee.

In the past, the long range financial planning of the Planning Board has taken an infrequent look at capital projects due in large part to the numerous responsibilities of the Board. The Capital Needs Committee was created as an adjunct to the Planning Board, principally for the purpose of evaluating long range capital needs in Hampstead on an annual basis. This action was taken under the guidelines of the New Hampshire Planning and Land Use Regulation statutes (RSA 674:5-8).

The 1993 goals established by the committee after town meeting in March, 1993 were to:

1. Develop a first generation model for capital planning..... COMPLETE
2. Organize the committee for efficiently acquiring data..... COMPLETE
3. Maintain a written record of all committee activities..... COMPLETE
4. Begin data collection consistent with updating the CIP for 1994-1999..... COMPLETE
5. Establish working relationships with all departments, boards and committees..... COMPLETE
6. Establish and implement a simple capital justification form..... COMPLETE
7. Complete capital justification forms for all identified capital projects..... COMPLETE
8. Complete a new CIP for the planning period 1994-1999 with appropriate backup
no later than 2/01/94..... COMPLETE
9. Present the new CIP report and recommendations at Town Meeting '94..... PENDING

This year the Committee took on the responsibility of identifying potential capital projects on a long range planning basis without regard for making specific project or priority recommendations. The decision to concentrate on establishing a process for identifying capital projects was made in the interest of demonstrating the value of the Committee and establishing the trust of other department, committee and board members. We believe that in submitting the 1994-1999 CIP Report that we have done just that – develop a functional process for long range capital planning and establish the trust necessary for future success.

Special thanks are extended to Randy Clark and Joel Saren, the *ex officio* members of the committee from the Planning Board and Budget Committee, respectively. Their guidance and assistance was greatly appreciated. We would also like to thank the other members of the Planning Board and Budget Committee; Joe Guthrie, our Selectmen Liaison; and two prior committee members whose efforts were instrumental in helping us to establish our capital review process: Jim Angelo, past chairman, and Florian Kozinczak. The assistance of Peter Dow, Senior Planner of the Rockingham Planning Commission is also acknowledged.

We also want to publicly thank every department, board and committee member who cooperated with the committee in this new approach to tracking capital expenditures. The efforts put forth by each group have gone a long way to inform Hampstead of the long range expenditures which are now under consideration. This effort will be repeated every year, and will assure that Hampstead taxpayers are never again asked to vote on a capital project without first having the opportunity to understand the full picture.

Master copies of the 1994-1999 CIP Report are on file with the Planning Board, Budget Committee, Board of Selectmen and the Hampstead Public Library. For anyone interested in learning more about the committee's activities, please review one of the 1994-1999 CIP report copies at your convenience. For additional information, please contact any Committee member.

TAKE THE INITIATIVE. Make it a point to go to the Annual Town and School Meetings every year with a thorough understanding of all capital requests, and the potential impact of the long range CIP plan on your future.

Respectfully submitted January 31, 1994,

Will Shain
Chairperson

Howard Davine
Vice Chairperson

Beverly Goodridge

Robert Waldron

Mary White

1994-1999 PROSPECTIVE CIP REQUESTS

DEPARTMENT/Program	Finance Method	"1994" Proposed	"1995" Proposed	"1996" Proposed	"1997" Proposed	"1998" Proposed	"1999" Proposed	TOTAL
CABLE TV COMMITTEE								
No Pending Requests								\$0.0
CEMETERY TRUSTEES								
No Pending Requests								\$0.0
CONSERVATION								
Land Acquisition	CRF		\$15.0	\$15.0	\$15.0	\$15.0	\$15.0	\$75.0
FIRE/RESCUE								
Utility Truck	OF	\$45.0						\$45.0
Driveway Repair	OF	\$25.0						\$25.0
Ambulance	CRF	\$25.0	\$25.0					\$50.0
Water Supply Vehicle	GOB		\$82.2	\$82.2	\$82.2	\$82.2	\$82.2	\$410.8
East Hampstead Fire Station	CRF			\$50.0	\$50.0			\$100.0
Central Station Addition	CRF				\$75.0	\$75.0		\$150.0
East Hampstead Engine 1	OF				\$200.0			\$200.0
Ladder Tower Vehicle (to 2001:\$400.0)	CRF					\$100.0	\$100.0	\$200.0
Firehouse Bond (to 1995)	GOB	\$40.7	\$37.9					\$78.5
LIBRARY								
Building Completion (to 2000:\$400.0)	CRF		\$50.0	\$50.0	\$50.0	\$50.0	\$50.0	\$250.0
POLICE DEPARTMENT								
Police Cruisers	OF	\$15.0	\$15.0	\$15.0	\$15.0	\$15.0	\$15.0	\$90.0
RECREATION DEPARTMENT								
Memorial Gym Lighting	OF	\$5.0						\$5.0
Tennis Courts	OF			\$52.0				\$52.0
ROAD AGENT								
No Pending Requests								\$0.0
SCHOOL BOARD								
Middle School Addition (to 2004: \$2,086.0)	GOB	\$46.9	\$236.2	\$226.7	\$217.3	\$207.8	\$198.4	\$1,133.2
Central School Bond (to 1997)	GOB	\$374.0	\$353.3	\$332.3	\$310.9			\$1,370.5
SELECTMEN								
Town Hall Renovation/Addition	OF	\$182.0						\$182.0
SOLID WASTE								
No Pending Requests								\$0.0
TOTAL CAPITAL NEEDS		\$758.5	\$814.5	\$823.2	\$1,015.3	\$545.0	\$460.5	\$4,416.9
INDEX		-1.20%	0.57%	0.09%	1.93%	-4.64%	-0.87%	
Finance Methods:	GOB = General Obligation Bonds							
	CRF = Capital Reserve Fund							
	OF = Operating Funds							
Index:	Assuming all department budgets remain constant (1993 dollars), this is the relative effect of all capital requests on the overall town budget.							
Note:	All figures are in thousands (000).							

1988-1993 HISTORICAL CIP REQUESTS

DEPARTMENT/Program	Finance Method	"1988" Actuals	"1989" Actuals	"1990" Actuals	"1991" Actuals	"1992" Actuals	"1993" Projected	TOTAL
CABLE TV COMMITTEE								
Camera	OF	\$3.0						\$3.0
CATV Studio	OF					\$2.5		\$2.5
CEMETERY TRUSTEES								
No capital requests								
CONSERVATION								
Conservation Fund	CRF			\$20.0	\$20.0	\$10.0	\$9.2	\$59.2
Land Purchase	OF			\$20.0				\$20.0
FIRE/RESCUE								
Firehouse Bond (1985)	GOB	\$61.6	\$59.1	\$56.4	\$48.6	\$46.0	\$43.4	\$315.0
Fire Pond	OF	\$13.6						\$13.6
Fire Truck	OF		\$176.5					\$176.5
Class A Pumper	OF				\$200.0			\$200.0
Rescue Vehicle	OF						\$25.0	\$25.0
Computer	OF					\$4.8		\$4.8
Alarm System	OF		\$3.9					\$3.9
Breathing Apparatus	OF			\$60.0				\$60.0
LIBRARY								
Library Plans	OF	\$21.0						\$21.0
Building Fund	CRF		\$100.0		\$100.0	\$100.0	\$250.0	\$550.0
Storage Building	OF					\$10.0		\$10.0
POLICE DEPARTMENT								
Police Cruisers	OF	\$14.4	\$28.8	\$14.8	\$14.8		\$14.6	\$87.5
Radios				\$4.5				\$4.5
RECREATION DEPARTMENT								
Ball Field Improvement	OF						\$3.0	\$3.0
ROAD AGENT								
Road Evaluation	OF	\$7.8		\$10.0				\$17.8
Town Garage Septic	OF	\$6.6	\$2.9					\$9.5
Salt Shed Addition	OF		\$15.5					\$15.5
Engineering Study	OF					\$10.0		\$10.0
Highway Capital Projects	OF	\$200.0	\$260.0	\$130.0	\$15.0	\$130.0	\$99.0	\$834.0
SCHOOL BOARD								
Central School Bond	GOB	\$483.8	\$467.3	\$450.0	\$432.0	\$413.4	\$394.1	\$2,640.5
Middle School Addition	OF					\$350.0		\$350.0
Technology Plan	OF						\$40.0	\$40.0
SELECTMEN								
TC/TC Office Addition	OF	\$14.8						\$14.8
Alarm System	OF	\$15.6						\$15.6
Reassessment	OF	\$11.9	\$43.1					\$55.0
Handicap Ramp	OF		\$5.4					\$5.4
Paint Meeting House	OF			\$9.8				\$9.8
Vinyl Siding	OF				\$9.2			\$9.2
SOLID WASTE								
Hydrological Study	OF			\$30.0				\$30.0
TOTAL CAPITAL NEEDS		\$854.0	\$1,182.5	\$805.5	\$839.6	\$1,078.7	\$878.2	\$5,816.6
Finance Methods:	GOB = General Obligation Bonds CRF = Capital Reserve Fund OF = Operating Funds							
Note:	All figures are in thousands (000).							

Police Department Report—1993

The year 1993 was one in which your Police Department showed their utmost dedication to service and duty. When Officer Frederick Whiting developed a serious heart problem that required extensive surgery the remaining members of the department took up the five shifts per week. Each and every officer gave 100% during this seven month period so that our town was never without professional coverage. Thankfully Officer Whiting returned to work and has fully recovered.

In our continued effort to increase visibility we were able to decrease burglaries from twenty-two last year to a near record low of seven. You, the residents, are to be commended as we received many calls reporting suspicious activity and with quick response we may have prevented problems.

Thefts increased from thirty-six to forty-two, mostly from parked unlocked motor vehicles. Thefts of motor vehicles increased from three to seven. Motor vehicle accidents rose 15%, yet injuries resulting from these accidents decreased 20%. Reports of vandalism decreased from ninety-two to fifty-eight with most of the damage being done to mailboxes. Persons should be reminded that it is not only a criminal offense to damage mailboxes but also a federal offence. Domestic complaints decreased from a record number of sixty to forty-three. Arrests and court cases showed a slight decrease from last year.

Juvenile cases decreased from a high of 46 to 31 in which 54 persons were involved. Once again the cooperation between the courts and the Police and Family Mediation Program worked well to divert many young offenders into Community Service or other programs thereby bypassing the court system. This action produced a savings of time and money to the town and state.

Our annual Firearms Class was held on January 10, 1994, with 22 attending. Instructor Frederick Whiting reports this is the largest class to date.

Extra training classes have been developed and our new firing range was utilized to its utmost. All officers received the required firearms training and most received double the training hours set by N. H. Standards and Training.

Officer William Ahie and his canine Tyson have continued their commitment to the Town of Hampstead by attending classes in tracking and drug detection. The classes were held in various locations in Massachusetts, Connecticut and Maine. We are very fortunate to have their expertise on our department.

Thanks to all the Officers who gave so willingly of their time and to their wives for their consideration of the many late meals and missed appointments. Special thanks to all the residents and other departments for your continued support, without which we would have a much more difficult job.

Fire Department Report—1993

This year we would like to honor two individuals for 50 years of service to the department. Gene Duston and Alfred (Hink) Brickett have both served in many capacities including chief. They continue to provide stability through their experience to the younger and older members of the department.

The Hampstead fire Department, like all other organizations continually undergo changes, some good and some less fortunate. In January Walter "Chip" Hastings did not seek reelection to the Board of Engineers. Chip has served the town as Fire Chief for fifteen years and has been an inspiration for both old and new members of the department. The services that he has provided the town have been invaluable and are greatly appreciated by all concerned.

Physical examinations for the entire department were conducted during 1993. This was done with the recommendations of our insurance carriers to insure that all personnel are physically capable to perform the strenuous duties of fire fighting.

The department took a new approach to fire prevention during the year. In October, the Dover Fire Department provided the town with a training trailer that could be filled with smoke. The intent of this unit was to train children how to respond when their home undergoes a similar situation and this program has had very positive reviews from both parents and children alike.

Obtaining information for the new street directory has turned out to be a time consuming and difficult project. A survey was mailed to all property owners within the town, with only approximately one third of 2900 surveys being returned. This information could be of an invaluable assistance in the case of an emergency. Al. Brickett spent many hours of data entry and the return rate was very disappointing.

Enhanced 911 is due to be in New Hampshire in the near future. The Police and Fire Department representatives have met with state officials concerning the implementation of this system. All calls for assistance will go to a central operator, and then forwarded to a Dispatch Center.

During the year, Chauk Ambulance Service chose a site on Route 121A in East Hampstead to house a full-time ambulance. This provides a more timely response and will better serve the towns of Hampstead, Atkinson and Newton. This unit provides advanced life support capabilities and offers skilled paramedics, the highest trained personnel found in non-hospital environment.

A clothes washer and dryer were purchased during the year for the Central Station. It has been determined that smoke residue on turn-out clothing can be absorbed through the skin and we deemed this equipment was vital for our well being.

Call Summary

Rescue Calls	215
Alarm Activations	58
Structure Related incidents	33
Vehicle Fires	9
Chimney Fires	6
Mutual Aid given/received	34
Brush Fires	14
Car Accidents	71
Others	57
Total	<hr/> 497

Respectively Submitted

Kerry J. Clark, Chief
James Gilmarin, Deputy Chief
Paul Wentworth, Captain
Neil Emerson, Captain
Steve Flinn, Captain

Hampstead Fire Department
Board of Engineers



Hampstead Board of Adjustment Report—1993

Record of action for 1993

- 17 Requests for variance , 11 of which were granted.
- 40 Requests for special exceptions, 37 of which were granted.
- 2 Requests for rehearing were granted, 1 of which was reversed.
- 2 Requests for rehearing were denied.
- 1 Request for rehearing was granted and action is pending .

This has been my second year as chairman, and my fifth year as a board member . In the past year we have contended with changes in the seasonal conversion ordinance . Two cases have been appealed to the courts. I believe that the courts will uphold our decisions .

Most of the variance requests heard were for lot line or wetland set backs errors discovered in surveys for refinancing or sales . The foundation certification process, for new construction, now in effect should reduce these errors in the future . We expect to hear many more such cases because most construction in town predates foundation certification .

The amended sign ordinance has lessened our difficulties with local businesses . I hope that we can maintain a balance with the needs of business and the interests of the town .

I encourage everyone to be involved in the zoning process , by attending public hearings , and carefully reading proposed changes when voting . You can help make decisions that are fair to all.

Respectfully submitted,

Robert J . Cairns , Chairman
Hampstead Board of Adjustment

Report of the Assessing Department—1993

We believe that the real estate market has finally leveled off. In spite of the precipitous decline in values during the past few years, studies indicate that there have been far fewer foreclosures in the last few months and the ratio of sales to assessments has held steady for this period, which is a good test of market conditions.

During the year, it was determined that the assessment levels of land, residential property, commercial properties and in the case of the mobile home, the mobile home park influence factor, was not supported by market data. Because of this testing, we took steps to lower assessments to more accurately reflect the market. We believe that since the revaluation in 1989 and three subsequent years this factor was valid, but the current market conditions did not support this factor which resulted in a dramatic lowering of assessments on mobile homes.

Being aware of an on-going factoring problem in Recreational Zone B that has persisted since the 1989 revaluation, during the 1993 budget process, funding was provided to do an up-date in this area. When we investigated the situation it was revealed that some Zone B properties, of similar size and amenities, had multiplier factors ranging from 1.75 to 4.0. To further show the necessity of our actions in regards to the up-date, a glaring example is the difference in the land valuation of a 5,000 square foot lot with a neighborhood factor of 1.1 and a multiplier factor of 1.75. The dollar amount of the tax commitment on this particular parcel of land, not considering the improvements, would be \$803.00. Similarly, the same 5,000 square foot lot with a neighborhood factor of 1.1 and a multiplier factor of 4.00, would have a tax commitment of \$1,835.00. Contrary to some public opinion, this situation did in fact exist in some cases and our obligation was to protect those with a factor of 1.75 and also those who were unlucky enough to have the 4.00 factor.

Although, rightly so, some property owners were quick to inform this office and the Board of Selectmen that they had suffered a massive dollar increase in their tax commitment, we believe, as suggested when the problem first arose, that the abatement process was the only acceptable and legal means to address their grievances. We believe the abatement process has worked. We believe the situation that persisted has been corrected. With some slight fine-tuning during the 1994 tax year we believe our assessments will stand the tests and scrutiny of the most critical individuals.

In spite of the abatement process, it would be folly to suspect that all tax payers will be happy with the final results and will have their opportunities to present their case before the Board of Tax and Land Appeals.

The Code of Ethics, that all assessors subscribe to, has been adhered to. Our goal is equitable tax commitments realizing that an attempt to make all taxpayers happy will inevitably meet with failure.

Kenneth H.Clark C.N.H.A.
Town of Hampstead Assessor

1994 Town Warrant – Town of Hampstead, NH

To the Inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Hampstead Middle School in said Hampstead on Tuesday, the 8th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To choose all necessary School Officers for the year ensuing.
- 3. To see if the town will vote to amend the Zoning Ordinance as proposed by the Planning Board as follows:

AMENDMENT #1

Under the section titled FLOOD PLAIN DEVELOPMENT ORDINANCE, insert the following definition on Page 31, Article II Section 3:

"Recreational Vehicle: means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use."

Insert the following regulation on Page 36, Article II Section 3:

"Recreational vehicles placed on sites within Zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3"

Recommended by the Planning Board.

Recommended by the Board of Selectmen.

- 4. To see if the town will vote to adopt the 1993 BOCA National Building Code Book with the following provisions:

As proposed by the Hampstead Planning Board to amend Article I-3 of the Hampstead Zoning Ordinance by deleting Article I-0, I-3:1, I-3:2 and I-3:3 and replacing them with the following sections:

I-3:0 AN ORDINANCE ESTABLISHING MINIMUM

REGULATIONS GOVERNING THE DESIGN, CONSTRUCTION, ALTERATION, ENLARGEMENT, REPAIR, DEMOLITION, REMOVAL, MAINTENANCE AND USE OF ALL BUILDINGS AND STRUCTURES; PROVIDING FOR THE ISSUANCE OF PERMITS, COLLECTION OF FEES, MAKING OF INSPECTIONS; PROVIDING PENALTIES FOR THE VIOLATION THEREOF; KNOWN AS THE BUILDING CODE AND REPEALING EXISTING ORDINANCE "ARTICLE I-3" OF THE ZONING REGULATIONS OF THE TOWN OF HAMPSTEAD, STATE OF NEW HAMPSHIRE.

I-3:1 SECTION 1. ADOPTION OF BUILDING CODE.

Pursuant to RSA 674:51 (a) that a certain document, three (3) copies of which are on file in the office of the Town Clerk of the Town of Hampstead being marked and designated as "The BOCA National Building Code, Twelfth Edition, 1993" as published by Building Officials and Code Administrators International, Inc., be and is hereby adopted as the Building Code of the Town of Hampstead in the State of New Hampshire; for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said BOCA National Building Code, are hereby referred to, adopted and made a part hereof as if fully set out in this Ordinance, with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this Ordinance.

I-3:2 SECTION 2. ADDITIONS, INSERTIONS AND CHANGES.

That the following sections are hereby revised as follows:

Section 101.1 Insert "Town of Hampstead"

Section 112.3.1 change to read:

"Estimated Value of Construction

From	To	Fee for Building Permit
\$0	\$5,000.00	\$30.00
5,001.00	10,000.00	35.00
10,001.00	25,000.00	40.00
25,001.00	50,000.00	50.00

Over the estimated value of \$50,001.00, a permit fee of 1/10th of one percent (.1%) will be charged.

A fee of \$125.00 shall be charged for a single family residence, with an additional fee of \$25.00 for the residences that contain a legal in-law apartment.

A duplex will be charged a fee of \$150.00.

Condominiums and apartments shall be charged at a rate of \$75.00 per unit.

FOUNDATION PERMITS	\$25.00
ELECTRICAL PERMITS	
Residential (single family)	\$30.00
Condominiums	\$20.00 per unit/ per common building
Multi-Family	\$20.00 per unit/ per common building
Commercial	\$50.00
PLUMBING PERMITS	
Residential (single family)	\$30.00
Condominiums	\$20.00 per unit/ per common building
Multi-family	\$20.00 per unit/ per common building
Commercial	\$50.00
HEATING PERMITS	
Residential Gas	\$25.00
Residential Oil	\$25.00
Residential Gas Appliances	\$25.00
Residential: Oil or Gas	
Replace Tanks	\$25.00
Commercial: Tank and Piping	
Gas or Oil	\$35.00
Commercial Appliances	\$20.00 each unit
Multi-family Gas	\$25.00 first unit
Each Additional Unit	\$20.00
Multi-Family Oil	\$25.00 first unit
Each Additional Unit	\$20.00
FIRE DEPARTMENT INSPECTIONS	
Day Care	\$25.00
Foster Homes	\$25.00
Private Schools	\$25.00
Commercial Business	\$35.00
Re-inspection fee after initial rejections of any work authorized under this permit schedule	\$25.00
DRIVEWAY PERMIT FEE	\$25.00"

Section 116.4 Insert

In accordance with the requirements of NHRSA 676:17, any person who violates a provision of this code or shall fail to comply with any type of the requirements thereof or who shall erect, construct, alter or repair a building or structure in violation of an approved plan or directive of the code official, or of a permit or certificate issued under the provisions of this code

- (a.) Shall be guilty of a misdemeanor if a natural person, or guilty of a felony if any other person.
- (b.) Shall be subject to a civil penalty not to exceed \$100.00 for each day that such violation is found to continue after the conviction date or after the date on which the violator receives written notice from the municipality that he is in violation, whichever is earlier.

Section 117.2 Insert

"UNLAWFUL CONTINUANCE

Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$100.00."

Section 3408.2 Insert MARCH 8, 1994.

Recommended by the Planning Board.

Recommended by the Board of Selectmen.

5. Shall we permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment?

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only).

6. To see if the town will vote to raise and appropriate the sum of \$2,189,294.00, which represents the operating budget. Said sum is exclusive of all special articles addressed.

General Government	\$617,453.00
Public Safety	396,479.00
Highways	431,080.00
Sanitation	383,800.00
Health	53,227.00
Welfare	70,000.00
Culture & Recreation	186,585.00
Debt Service	50,670.00
	\$2,189,294.00

Recommended by the Board of Selectmen.

Not Recommended by the Budget Committee. (Advisory only)

7. Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?

Recommended by the Board of Selectmen.

8. To hear reports of Auditors and Committees and to act thereon.

Recommended by the Board of Selectmen.

9. To see if the town will vote to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed, excluding those parcels of real estate which the Conservation Commission recommends for retention in the best interest of the town. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80, 8:42 and 80:42a. Such authority shall be authorized indefinitely, until rescinded by town meeting vote.

Recommended by the Board of Selectmen.

10. To see if the town will authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221:A and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and state matching funds may be expended by a majority vote of the Conservation Commission with the approval of the Selectmen.

Recommended by the Board of Selectmen.

11. Shall the town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

Recommended by the Board of Selectmen.

12. Shall the town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

Recommended by the Board of Selectmen.

13. To see if the town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

Recommended by the Board of Selectmen.

14. To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

Recommended by the Board of Selectmen.

15. To see if the town will vote to grant an easement to the owners of Tax Map 1, Lot 29, and their successors-in-interest, to construct, install and maintain a subsurface disposal system on land owned by the Town of Hampstead, and known as Tax Map 1, Lot 46 (Ordway Park); such easement to be appurtenant to Tax Map 1, Lot 29; and to be approximately 40 feet by 40 feet; and to be located as directed by the Hampstead Health Officer and to be entirely under the present grade with no above-ground improvements: This vote being subject to the approval by the Rockingham County Probate Court pursuant to a Petition to Modify the Trust under the Will of Martha Ordway; such petition to be brought by the town, but paid for by and on behalf of the owners of Tax Map 1, Lot 29.

Recommended by the Board of Selectmen

16. To see if the town will vote to accept the donation of the Eli and Bessie Cohen Foundation of \$5,500.00.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

17. To see if the town will vote to raise and appropriate the sum of \$182,000.00 for the purpose of building an addition to and renovation of the Town Office Building, including some office furnishing and transition expenses for temporary relocation of affected departments while construction is in progress.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

18. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to install lighting in the Memorial Gym.

Recommended by the Selectmen.

Recommended by the Budget Committee. (Advisory only)

19. To see if the town will vote to raise and appropriate the sum of \$45,000.00 for the purpose of purchasing a utility/forestry truck for the use of the Fire Department.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

20. To see if the town will vote to raise and appropriate the sum of \$25,000.00 to add to the Capital Reserve Fund established in 1993 for the purpose of purchasing a new rescue vehicle in 1995.

Not recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

21. To see if the town will vote to raise and appropriate the sum of \$25,000.00 for the purposes of excavating and constructing four (4) concrete pads to be located at the Hampstead Central Fire Station at the entrance of each truck bay.

No recommendation by the Board of Selectmen.

Not Recommended by the Budget Committee. (Advisory only)

22. To see if the town will vote to adopt the following regulations for the West Hampstead Cemetery:

To keep the cemetery gates open Monday and Friday from 7:00 A.M. to 3:00 P.M.

To post that the gates will be open from 7:00 A.M. to 3:00 P.M. one week before a holiday to one week after a holiday, currently including Memorial Day, Independence Day and Veterans Day. The gates will remain locked at all other times. Anyone needing

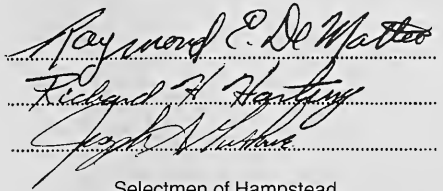
vehicle access to the cemetery may call a trustee or the sexton to unlock the gates. At least 24 hours is requested to have the trustees open the gate.

Recommended by the Board of Selectmen.

23. To see if the town will vote pursuant to RSA 231:22:a to classify Hemlock Heights Road as a Class V road.

Given under our hands and seal, this 18th day of February,
in the year of our Lord nineteen hundred and ninety four.

A true copy of Warrant—Attest:


.....
.....
.....

Selectmen of Hampstead

The polls will not close before 6:00 P.M. It is understood that
a motion will be made at the opening of the meeting that the
polls remain open until 8:00 P.M.

Articles 3, 4, and 5 will be voted by ballot on March 8, 1994.

The remaining articles will be voted at the business meeting
which will be held on Friday, March 11, 1994, at 7:00 P.M. in
the Middle School Gymnasium.

ATTENTION

INVENTORIES are mandatory. They must be filed with the
Selectmen on or before April 15th. Forms are distributed by
mail.

ELDERLY EXEMPTIONS are available to persons 65 and
older. Anyone not receiving the exemption may obtain
information from the assessor.

VETERANS should understand that it is their responsibility
to request forms for tax exemption.

The SELECTMEN meet in their office in the Town Office
Building on the second and fourth Monday of each month at
7:30 P.M.

The PLANNING BOARD Regular Meeting is held on the first
Monday of every month at 7:30 P.M.

The BOARD OF ADJUSTMENT meets on the first Thursday
of every month at 7:00 P.M. Meetings are held in The Meeting
House on Emerson Ave., across from Central School.

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Acct. No.	GENERAL GOVERNMENT				
4130	Executive		101,529.00	105,077.22	94,956.00
4140	Election, Registration, & Vital Statistics		49,380.00	45,935.67	54,391.00
4150	Financial Administration		35,385.00	36,934.22	44,544.00
4152	Revaluation of Property		5,000.00	5,562.50	25,000.00
4153	Legal Expense		7,500.00	13,741.18	10,600.00
4155	Personnel Administration		59,836.00	58,814.76	65,200.00
4191	Planning and Zoning		102,356.00	89,598.63	94,900.00
4194	General Government Building		98,989.00	89,537.10	96,632.00
4195	Cemeteries		31,729.00	27,537.06	32,420.00
4196	Insurance		103,000.00	102,224.00	93,300.00
4197	Advertising and Regional Associations		5,386.00	5,386.00	5,510.00
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police		239,660.00	225,421.52	245,449.00
4215	Ambulance		36,750.00	35,000.00	36,750.00
4220	Fire		123,060.00	119,004.53	114,280.00
4240	Bldg. Inspection				
4290	Emergency Mgt.				
4299	Other Public Safety (including Communications)				
	HIGHWAYS AND STREETS				
4312	Highways and Streets		473,948.00	501,251.76	406,080.00
4313	Bridges				
4316	Street Lighting		22,500.00	24,211.61	25,000.00
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		378,340.00	365,046.50	383,800.00
4326	Sewage Collection and Disposal				
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
	HEALTH				
4414	Pest Control		7,461.00	6,280.61	9,827.00
4415	Health Agencies and Hospitals		49,128.00	47,715.00	43,400.00
	WELFARE				
4442	Direct Assistance		70,000.00	65,502.11	70,000.00
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
Sub-Totals (carry to top of page 3)					

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)				
	CULTURE AND RECREATION				
4520	Parks and Recreation		49,491.00	41,742.75	51,241.00
4550	Library		98,050.00	98,050.00	114,528.00
4583	Patriotic Purposes		4,000.00	4,523.08	4,500.00
4589	Other Culture and Recreation Cable		7,650.00	6,840.05	7,650.00
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation		10,084.00	6,365.93	8,666.00
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes		35,000.00	35,000.00	35,000.00
4721	Interest-Long Term Bonds & Notes		8,382.50	8,382.50	5,670.00
4723	Interest on TAN		20,000.00	5,838.75	10,000.00
	CAPITAL OUTLAY				
4901	Land and Improvements				
4902	Mach., Veh., & Equip.				
4903	Buildings				
4909	Improvements Other Than Buildings				
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
4915	To Capital Reserve Fund				
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		2,233,594.50	2,176,525.04	2,189,294.00

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount

SOURCE OF REVENUE		W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes			9,000.00	6,000.00
3180	Resident Taxes				
3185	Yield Taxes		600.00	700.00	600.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes <u>Boat Taxes</u>		10,000.00	10,288.33	10,000.00
3190	Interest & Penalties on Delinquent Taxes		100,000.00	136,392.19	110,000.00
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		30,000.00	27,712.51	27,000.00
3220	Motor Vehicle Permit Fees		550,000.00	605,967.00	575,000.00
3230	Building Permits <u>Code Enforcement</u>		25,000.00	17,681.66	17,000.00
3290	Other Licenses, Permits & Fees				
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		150,000.00	169,253.33	150,000.00
3353	Highway Block Grant		89,951.28	89,951.28	80,000.00
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		120,000.00	177,266.59	150,000.00
3409	Other Charges <u>Specialty</u>				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments		30,000.00	57,400.52	50,000.00
3509	Other <u>Gifts</u>		5,500.00	5,500.00	5,500.00
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3915	Capital Reserve Fund				
3916	Trust and Agency Funds		2,000.00	1,900.00	2,000.00
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		< \$ >	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >			
Fund Balance to be Retained		\$	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$			
TOTAL REVENUES AND CREDITS			1,113,051.28	1,309,013.41	1,183,100.00

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations _____

Less: Amount of Estimated Revenues, Exclusive of Property Taxes _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF HAMPSTEAD **, N.H.**

Town of Hampstead 1994 Budget

	Old Acct	1993 Budget	1993 Actual	1994 Proposal	94/93 Budg	94 Bud/ 93 Act
EXECUTIVE						
4130100 BOARD OF SELECTMEN						
4130113 Selectmen Salary	7002	9,222.00	9,220.70	9,222.00		0.01%
4130157 Workshops & Training	7024 *	200.00		200.00		
4130181 Mileage and Expense	7034 *	200.00		200.00		
4130200 ADMINISTRATION						
4130211 Admin Asst Salary	7031	34,610.00	34,609.94	35,649.00	3.00%	3.00%
4130212 Selectmen Clerk Salary	7031	8,332.00	8,886.48	6,520.00	2.97%	-5.32%
4130233 Data Processing	7023	11,000.00	10,202.00	11,000.00		7.82%
4130234 Telephone	7032	3,800.00	7,781.04	5,000.00	31.58%	-35.74%
4130239 Other Purchased Service			452.96	500.00		10.39%
4130243 Repair and Maintenance	7033	4,800.00	2,614.50	3,000.00	-34.78%	14.74%
4130255 Printing Town Report	7025	5,500.00	5,000.00	5,500.00		10.00%
4130256 Dues & Subscriptions	7028	2,000.00	2,460.89	2,000.00		-18.72%
4130257 Workshops & Training	7024 *	700.00	50.00	300.00	-57.14%	500.00%
4130261 General Supplies	7027 *	4,000.00	5,421.69	4,000.00		-28.22%
4130268 Postage	7030	6,000.00	4,584.44	6,000.00		30.88%
4130269 Other Misc Supplies	7029	400.00	10.00	100.00	-75.00%	900.00%
4130274 Equipment	7026	11,400.00	11,315.00	4,000.00	-64.91%	-64.65%
4130281 Mileage and Expense	7034 *	150.00	171.82	150.00		-12.70%
4130289 Other Misc. Expense			3,242.48			
4130300 MODERATOR AND TOWN MEETING EXPENSE						
4130313 Moderator Salary	7008	265.00		265.00		
4130315 Ballot Clerks	7041	800.00	686.25	1,000.00	25.00%	45.72%
4130400 TRUSTEES OF TRUST FUNDS						
4130413 Trustee of TF Salary	7006	300.00	300.00	300.00		
4130481 Mileage and Expense	7034 *	50.00	87.25	50.00		-25.65%
TOTAL EXECUTIVE		\$101,529.00	\$105,077.22	94,958.00	-6.47%	-9.83%
ELECTION, REGISTRATION AND VITAL STATISTICS						
4140100 OFFICE OF TOWN CLERK						
4140111 Permanent Position Salary	7021	24,720.00	23,322.86	29,222.00	18.21%	25.29%
4140113 Town Clerk Salary	7003 *	15,285.00	15,285.40	16,744.00	9.55%	9.54%
4140134 Telephone			78.34			
4140139 Purchased Services	7022 *		76.74	100.00		30.31%
4140143 Repair and Maintenance		550.00	547.70	800.00	9.09%	9.55%
4140157 Workshops & Training	7022 *	1,100.00	313.00	550.00	-50.00%	75.72%
4140159 Preservation of Records		1,000.00	1,385.57	1,000.00		-27.83%
4140161 General Supplies	7022 *	2,625.00	810.75	2,175.00	-17.14%	168.27%
4140181 Mileage and Expense	7034 *		136.30	150.00		10.05%
TOTAL TOWN CLERK		\$45,280.00	41,956.66	50,541.00	11.62%	20.46%
ELECTION ADMINISTRATION						
4140300 ELECTION ADMINISTRATION						
4140313 Checklist Supervisor Salary	7007	2,000.00	577.50	1,000.00	-50.00%	73.16%
4140339 Computer Services	7043	800.00	2,420.50	1,800.00	125.00%	-25.64%
4140355 Printing	7045	800.00	728.08	800.00		9.88%
4140361 General Supplies	7042	500.00	252.93	250.00	-50.00%	-1.16%
TOTAL ELECTION ADMINISTRATION		\$4,100.00	3,979.01	3,850.00	-6.10%	-3.24%

		Old Acct	1993 Budget	1993 Actual	1994 Proposal	94/93 Budg	94 Bud/ 93 Actl
FINANCIAL ADMINISTRATION							
4150200	AUDITING						
4150239	Auditing Services	7037	\$7,200.00	7,200.00	7,200.00		
4150400	TAX COLLECTOR						
4150413	Tax Collector Salary	7003*	15,285.00	15,285.40	16,744.00	8.55%	9.54%
4150431	Registry Costs	7020	5,250.00	2,973.00	5,250.00		78.58%
4154433	Data Processing				5,000.00		
4150439	Purchased Services	7022*	2,400.00	4,216.65	2,400.00		-43.08%
4150457	Workshops & Training	7022*		421.50	550.00		30.49%
4150481	Mileage and Expense	7034*		291.10	150.00		-48.47%
4150489	Other Miscellaneous Exp.			1,353.27	1,500.00		10.84%
	TOTAL TAX COLLECTOR		\$22,935.00	\$24,540.92	\$31,594.00	37.75%	28.74%
4150500	TREASURER						
4150513	Treasurer Salary	7009	5,150.00	5,150.00	5,150.00		
4150533	Data Processing				500.00		
4150581	Mileage and Expense	7034*	100.00	93.30	100.00		7.18%
4150589	Bank Charges						
	TOTAL TREASURER		\$5,250.00	\$5,243.30	\$5,750.00	8.52%	9.86%
REVALUATION OF PROPERTY							
4152137	Assessing				18,000.00		
4152139	Other Revaluation Expenses	8604	5,000.00	5,562.50	7,000.00	40.00%	25.84%
	TOTAL REVALUATION		\$5,000.00	\$5,562.50	25,000.00	400.00%	349.44%
LEGAL EXPENSES							
4153132	Town Counsel Services	7502*	5,000.00	13,027.00	10,000.00	100.00%	-23.24%
4153939	Other Legal Expense	7502*	2,500.00	714.18	600.00	-76.00%	-15.99%
	TOTAL LEGAL EXPENSES		\$7,500.00	\$13,741.18	10,600.00	41.33%	-22.86%
PERSONNEL							
4155900	BENEFITS NOT ALLOCATED TO DEPTS						
4155921	Health Insurance Benefits	7503	22,000.00	25,158.29	30,000.00	36.36%	19.24%
4155922	Social Security, need source c	8605	32,119.00	27,454.22	30,000.00		9.27%
4155923	Retirement Contribution, need	8606	4,079.00	3,573.02	3,700.00		3.55%
4155924	Unemployment Comp	7504	1,638.00				
4155929	Other Employee Benefits			2,629.23	1,500.00		-42.95%
	TOTAL BENEFITS		\$59,836.00	58,814.76	65,200.00	8.96%	10.86%
PLANNING AND DEVELOPMENT CONTROL							
4191100	PLANNING BOARD						
4191111	Clerk Salary	7401*	14,420.00	12,357.87	13,905.00	-3.57%	12.52%
4191112	Temporary Position Salary	7401*	1,030.00	483.75	500.00	-51.46%	3.36%
4191131	Engineering Work	7413	14,000.00	12,771.03	14,300.00	2.14%	11.97%
4191132	Legal Expense	7411	3,000.00	1,862.19	3,000.00		61.10%
4191334	Telephone Expense	7404	700.00	356.91	700.00		96.13%
4191339	Map Work Services	7406	2,300.00	3,290.60	2,300.00		-30.10%
4191155	Printing	7408	1,000.00	129.00	1,000.00		675.19%
4191157	Workshops & Training	7409	300.00	2,547.50	300.00		-88.22%
4191159	Legal Advertisements	7402	1,600.00	214.24	1,700.00	6.25%	693.50%
4191161	General Supplies	7403	1,700.00	711.94	1,000.00	-41.18%	40.46%
4191162	Copier Supplies		1,400.00		1,400.00		
4191167	Books & Periodicals	7409	300.00	176.00	300.00		70.45%
4191168	Postage	7405	1,200.00	713.03	1,000.00	-16.67%	40.25%
4191181	Mileage and Expense	7410	100.00	51.58	100.00		93.87%
4191182	Recording Plans	7407	1,500.00	813.79	1,500.00		84.32%
	TOTAL PLANNING BOARD		\$44,550.00	36,479.43	43,005.00	-3.47%	17.89%

		Old Acct	1993 Budget	1993 Actual	1994 Proposal	94/93 Budg	94 Bud/ 93 Actl
4191200	ZONING ENFORCEMENT						
4191211	Enforcement Officer Salary	7081	30,958.00	31,277.08	31,887.00	3.00%	
4191212	Clerk Salary	7038*	6,180.00	8,374.95	6,386.00	3.33%	-23.75 %
4191215	Oil Burner Inspector Salary	7036*	3,848.00	2,480.00	2,500.00	-35.03%	0.81%
4191219	Asst Enf Ofcr Salary	7035*	6,180.00	275.60	500.00	-91.91%	81.42%
4191239	Other Purchased Services			192.85			
4191256	Dues & Subscriptions	7024*	1,000.00	854.70	800.00	-20.00%	-6.40%
4191257	Workshops & Treining	7027*	1,100.00	291.52	500.00	-54.55%	71.51%
4191261	General Supplies	7034*	1,000.00	1,652.98	1,500.00	50.00%	-8.25%
4191281	Mileage and Expense		760.00	817.53	750.00		-8.26%
4191289	Other Miscellaneous Expense			12.43			
	TOTAL ZONING ENFORCEMENT		\$51,016.00	\$46,229.62	44,823.00	-12.14%	-3.04%
4191300	BOARD OF ADJUSTMENT						
4191311	Clerk Salary	7451	3,090.00	2,402.75	2,472.00	-20.00%	2.88%
4191332	Legal Expense	7458	1,450.00	2,490.00	2,500.00	72.41%	0.40%
4191339	Legal Advertisements	7452	800.00	1,095.50	1,100.00	37.50%	0.41%
4191361	General Supplies	7453	300.00	124.09	200.00	-33.33%	61.17%
4191368	Postage	7455	1,100.00	777.24	800.00	-27.27%	2.93%
4191381	Mileage and Expense	7457	50.00				
	TOTAL BOARD OF ADJUSTMENT		\$6,790.00	\$8,889.58	7,072.00	4.15%	2.65%
	GENERAL GOVERNMENT BUILDINGS						
4194100	ADMINISTRATION						
4194111	Supervisor Salary	7081*	15,444.00	14,595.88	15,908.00	3.00%	8.99%
4194112	Custodian Salary	7061*	18,275.00	15,256.40	19,854.00	3.00%	30.14%
4194143	Repair and Maint 7074,	7063	800.00	2,818.78	800.00		-69.45%
4194161	General Supplies	7082	3,500.00	3,481.87	3,500.00		0.53%
4194165	Vehicle Expense	7063	800.00	3,682.39	1,500.00	87.50%	-59.27%
4194181	Mileage & Expense			6.00			
4194200	TOWN OFFICE						
4194241	Electricity	7065	2,310.00	2,744.42	2,800.00	21.21%	2.03%
4194242	Heat	7064	3,700.00	2,870.62	3,000.00	-18.92%	4.51%
4194243	Repair and Maintenance	7073	45,500.00	36,303.83	30,000.00	-34.07%	-17.36%
4194300	MEETING HOUSE						
4194341	Electricity	7069	440.00	611.92	550.00	25.00%	-10.12%
4194342	Heat	7068	2,000.00	1,824.13	2,000.00		9.64%
4194343	Repair and Maintenance	7079	500.00	721.89	9,000.00	1700.00%	1146.73%
4194400	GYMNASIUM						
4194441	Electricity	7067	1,870.00	2,074.69	1,870.00		-9.87%
4194442	Heat	7066	1,850.00	2,038.58	1,850.00		-9.25%
4194443	Repair and Maintenance	7077	1,000.00	705.90	4,000.00	300.00%	466.65%
	TOTAL GENERAL GOVT BLDGS		\$98,989.00	\$89,537.10	\$96,832.00	-2.38%	7.92%
	CEMETERIES						
4195100	CEMETERY UPKEEP						
4195111	Sexton Salary	8420	15,584.00	15,587.33	18,052.00	3.00%	2.98%
4195156	Dues & Subscriptions	8407	25.00		25.00		
4195212	Cemetery Labor	8401	3,815.00	2,524.71	3,930.00	3.01%	55.68%
4195219	Mowing Labor	8421	3,605.00	1,430.16	3,713.00	3.00%	159.82%
4195249	Improvement Repairs	8411	2,250.00	2,060.00	2,250.00		9.22%
4195259	Contract Labor/Equipment	8408	1,200.00	855.00	1,200.00		40.35%
4195281	General Supplies	8402	1,000.00	1,712.72	1,000.00		-41.81%
4195283	Maintenance & Repair Supplies	8410	1,500.00	1,732.03	1,500.00		-13.40%
4195265	Vehicle Fuels	8404	1,500.00	385.21	1,500.00		289.40%
4195274	New Equipment	8412	1,250.00	1,249.90	1,250.00		0.01%
	TOTAL CEMETERIES		\$31,729.00	\$27,537.06	32,420.00	2.18%	17.73%

	Old Acct	1993 Budget	1993 Actual	1994 Proposal	94/93 Budg	94 Bud/ 93 Actl
INSURANCE						
4196148 Property Insurance	7503 *	65,000.00	63,573.38	67,000.00	3.08%	5.39%
4196452 Workers Compensation		\$38,000.00	\$37,424.27	25,000.00	-34.21%	-33.20%
4196453 Unemployment Compensation			\$1,226.35	1,300.00		6.01%
TOTAL INSURANCE		\$103,000.00	\$102,224.00	93,300.00	-9.42%	-8.73%
4199101 Abatement	8603		\$137,323.96			
4197156 REGIONAL PLANNING	8601	\$5,386.00	5,386.00	5,510.00	2.30%	2.30%
POLICE						
ADMINISTRATION						
4210100 Officers Salary	7101 *	138,020.00	126,266.58	142,140.00	2.99%	12.57%
4210113 Police Chief Salary	7101 *	16,480.00	18,947.22	17,459.00	5.94%	3.02%
4210119 Special Duty	7114	12,360.00	7,954.50	8,000.00	-35.28%	0.57%
4210121 Insurance Benefits	7503 *	15,000.00	15,109.82	15,000.00		-0.73%
4210123 Retirement	7118	4,000.00	2,436.65	4,500.00	12.50%	84.88%
4210132 Legal Expense	7115	100.00		100.00		
4210134 Telephone Expense	7106	6,200.00	6,696.85	7,200.00	16.13%	7.51%
4210135 Telephone Equipment		2,000.00	1,971.60			
4210156 Dues & Subscriptions	7107	50.00	80.00	150.00	200.00%	87.50%
4210161 General Supplies	7109	1,000.00	2,291.61	2,500.00	150.00%	9.09%
4210174 Equipment	7102	3,900.00	3,913.10	3,500.00	-10.26%	-10.58%
4210177 Uniforms	7104	1,800.00	2,279.15	2,300.00	27.78%	0.91%
TRAFFIC CONTROL						
4210339 Communications	7105	500.00	217.20	500.00		130.20%
4210365 Gasoline & Oil	7111	8,000.00	7,026.18	8,000.00		13.86%
4210366 Vehicle Repairs	7108	4,000.00	5,779.71	6,000.00	50.00%	3.81%
4210369 Miscellaneous Expense	7110	700.00	216.02	1,000.00	42.86%	362.92%
TRAINING						
4210419 Other Compensation	7103 *	1,000.00	568.34	1,000.00		75.95%
4210457 Workshops & Training	7103 *	4,000.00	5,020.21	5,000.00	25.00%	-0.40%
SUPPORT SERVICES						
4210543 Repairs & Maintenance			150.00			
4210576 Cruiser Purchase		16,500.00	14,603.78	16,500.00		12.98%
4210589 Other Miscellaneous Expense			85.58			
POLICE STATION						
4210741 Electricity	7076	2,000.00	2,185.62	2,300.00	15.00%	5.23%
4210742 Heat	7075	700.00	549.43	700.00		27.40%
4210743 Repair and Maintenance	7072	1,250.00	3,072.37	1,500.00	20.00%	-51.18%
OTHER POLICE FUNCTIONS						
4210982 Restitution	7112	100.00		100.00		
TOTAL POLICE		\$239,660.00	\$225,421.52	245,449.00	2.42%	8.88%
AMBULANCE						
4215139 CONTRACTED SERVICES	7505	\$36,750.00	\$35,000.00	36,750.00		5.00%
FIRE						
ADMINISTRATION						
4220111 Clerk Salary				1,000.00		
4220112 Perm. Part-time Payroll	7201	2,060.00	853.78	2,000.00	-2.91%	134.25%
4220134 Telephone	7202	4,500.00	2,975.05	4,500.00		51.26%
4220156 Dues & Subscriptions	7204	4,400.00	4,785.85	4,900.00	11.36%	2.39%
4220161 General Supplies		2,500.00	764.12	3,000.00	20.00%	292.61%
FIRE FIGHTING						
4220239 Forest Fires	7209	1,500.00	155.50	1,500.00		864.63%
4220259 Fire Alarm	7214	4,000.00	584.00	3,000.00	-25.00%	413.70%
4220265 Gasoline & Oil	7213	1,250.00	974.21	1,250.00		28.31%
4220266 Vehicle Repair - Fire	7208	10,000.00	9,474.40	10,000.00		5.55%

		Old	1993	1993	1994	94/93	94 Bud/
		Acct	Budget	Actual	Proposal	Budg	93 Act
4220267	Vehicle Repair - Rescue	7304	2,000.00	2,079.88	2,000.00		-3.84%
4220269	Miscellaneous	7212, 7305	750.00	387.81	750.00		93.39%
4220273	Hose & Fittings	7206	3,500.00	1,368.51	3,500.00		155.76%
4220274	Equipment - Fire	7210	6,500.00	7,267.99	3,000.00	-53.85%	-58.72%
4220275	Equipment - Rescue	7306	6,500.00	3,433.41	6,500.00		60.19%
4220276	Dress Uniform		3,500.00	244.05	3,500.00		1334.13%
4220277	Protective Clothing	7207, 7307	11,600.00	22,055.76	9,600.00	-18.10%	-56.93%
4220278	Water Supply	7205	1,500.00	200.00	1,500.00		650.00%
4220279	Medical Supplies	7302	5,500.00	4,999.09	5,500.00		10.02%
4220300	INSPECTION/PLANNING	7216					
4220339	Other Purchased Services	7216	1,500.00	859.40	2,500.00	66.67%	190.90%
4220400	TRAINING						
4220457	Training - Fire	7211	7,500.00	6,040.24	7,500.00		24.17%
4220458	Training - Rescue	7301	4,500.00	5,240.93	4,800.00	6.67%	-8.41%
4220500	SUPPORT SERVICES						
4220535	Physical Exams	7215	10,500.00	12,660.30	2,000.00	-80.95%	-84.20%
4220539	Communications	7203, 7303	10,500.00	12,188.25	13,080.00	24.57%	7.32%
4220558	Hepatitis B Shots	7308	3,000.00	2,618.11	500.00	-83.33%	-80.90%
4220559	Dipetch	7217	4,000.00	3,850.00	4,500.00	12.50%	16.88%
4220589	Other Misc. Exp.			455.85			
4220700	FIRE STATIONS AND BUILDINGS						
4220741	Electricity	7051	3,000.00	4,170.89	3,500.00	16.67%	-16.09%
4220742	Heat	7050	5,000.00	4,101.03	5,000.00		21.92%
4220743	Repair and Maintenance	7052	3,000.00	4,216.13	5,000.00	66.67%	18.59%
	TOTAL FIRE AND RESCUE		\$123,060.00	119,004.53	114,280.00	-7.13%	-3.97%
	HIGHWAYS AND STREETS						
4311100	ROAD AGENT						
4311113	Road Agent Salary	7770, 7801	24,308.00	19,831.20	25,750.00	5.93%	29.85%
4311119	Other Positions Salary	7770	11,330.00	6,919.02	11,330.00		63.76%
4311134	Telephone			614.44			
4312100	PAVING & RECONSTRUCTION						
4312139	Paving & Reconstruction				125,000.00		
4312156	Emerson and East Road		60,000.00	39,781.26			
4312157	Woodridge, Buttrick, Bloody Brook		50,000.00	35,653.76			
4312158	Jeck Rabbit, Kimberly, Longview		35,000.00	38,318.76			
4312159	West Road		90,000.00	101,336.60			
4312200	CLEANING & MAINTENANCE						
4312259	Contract Labor/Equipment	7770*	20,000.00	51,308.50	30,000.00	50.00%	-41.53%
4312261	Gravel	7770*	2,000.00	8,743.04	2,000.00		-77.12%
4312262	Patch Material	7770*	5,000.00	4,781.66	5,000.00		5.01%
4312263	Culverts	7770*	3,000.00	982.99	3,000.00		205.19%
4312264	Street Signs & Markings				8,000.00		
4312265	Tree Trimming & Brush Cutting				10,000.00		
4312269	Other Misc Supplies	7770*	5,000.00	13,019.96	5,000.00		-61.60%
4312300	SNOW AND ICE CONTROL						
4312339	Installation of Plows/Sanders	7807*	2,000.00	3,009.38	2,000.00		-33.54%
4312343	Road Repairs	7809	2,000.00		2,000.00		
4312361	Contract Labor/Equipment	7802	110,000.00	123,643.25	110,000.00		-10.96%
4312369	Other Purchased Supplies	7806	2,000.00	27.37	2,000.00		7207.27%
4312361	General Supplies	7804	2,500.00	6,025.25	2,000.00	-20.00%	-68.81%
4312366	Equipment Repair	7807*	3,000.00	3,691.56	8,000.00	186.87%	122.74%
4312367	Salt	7803	30,000.00	35,721.08	35,000.00	15.67%	-2.02%
4312369	Sand	7805	10,000.00		10,000.00		

		Old Acct	1993 Budget	1993 Actual	1994 Proposal	94/93 Budg	94 Bud/ 93 Act
4312800	TOWN GARAGE						
4312841	Electricity	7071	2,100.00	2,894.92	3,000.00	42.86%	3.63%
4312842	Heat	7070	3,960.00	2,858.93	4,000.00	1.01%	39.91%
4312843	Repair and Maintenance	7078	750.00	2,408.83	3,000.00	300.00%	24.54%
	TOTAL HIGHWAY		\$473,948.00	501,251.76	406,080.00	-14.32%	-18.99%
	STREET LIGHTING						
4316341	UTILITY CHARGES	7901	\$22,500.00	\$24,211.61	25,000.00	11.11%	3.28%
	SANITATION ADMINISTRATION						
4321156	Dues & Subscriptions	7604	250.00		400.00	60.00%	
4321157	Education	7606	500.00	20.00	500.00		2400.00%
	SOLID WASTE						
4323100	COLLECTION & DISPOSAL						
4323151	Curbside Pick-up	7602	184,400.00	184,429.84	194,700.00	5.59%	5.57%
4323152	Tippling Fee	7601	139,000.00	132,157.78	133,300.00	-4.10%	0.96%
4323189	Recycling	7605	29,100.00	27,012.94	29,900.00	2.75%	10.59%
4323900	LANDFILL OPERATIONS						
4323912	Labor Salary	7603*	3,090.00	2,247.44			
4323943	Site Maintenance	7603*	5,000.00	4,971.30	25,000.00	400.00%	402.89%
4323949	Metels & Tire Removal	7603*	17,000.00	14,207.20			
	TOTAL SANITATION		\$378,340.00	\$365,046.50	\$383,800.00	1.44%	5.14%
	HEALTH						
	ANIMAL CONTROL						
4414100	ANIMAL CONTROL OFFICER						
4414111	Animal Ctrl Officer Salary	7113*	3,548.00	4,379.00	5,400.00	52.20%	23.32%
4414112	Asst Animal Control Salary	7113*	263.00	419.75	700.00	166.16%	86.77%
4414134	Telephone				400.00		
4414130	Fines				350.00		
4414139	Professional Services		3,350.00	1,379.81	2,500.00	-25.37%	81.18%
4414144	Pager Rental		150.00		177.00	18.00%	
4414182	Animal Food	7113*	150.00	102.05	300.00	100.00%	193.97%
	TOTAL ANIMAL CONTROL OFFICER		\$7,461.00	6,280.61	8,827.00	31.71%	58.47%
4419900	HEALTH AGENCIES						
4419900	Lemprey Health Center	7607	1,700.00	1,700.00	1,700.00		
4419900	Vic Geery Cneter	7610	3,000.00	3,000.00	3,000.00		
4419900	Health Department	7613	1,500.00	1,000.00	1,000.00	-33.33%	
4419900	A Safe Place		200.00	200.00	200.00		
4419900	R > C> Visiting Nurses	7608	19,543.00	19,543.00	15,000.00	-23.25%	-23.25%
4419900	Ctr. for Life Menegement	7609	7,300.00	7,312.00	7,300.00		-0.16%
4419900	Rock County Comm. Action	7611	3,532.00	3,532.00	3,400.00	-3.74%	-3.74%
4415956	Retired Sr. Volunteers	7612	700.00	700.00	700.00		
4419900	Community Careglvers	7614	2,250.00	2,250.00	2,250.00		
4419900	Sexuel Asault Support		550.00	550.00	550.00		
4419900	Family Mediation		8,203.00	7,278.00	7,650.00	-6.74%	5.11%
4419900	Rock Counseling Ctr		650.00	650.00	650.00		
	TOTAL HEALTH AGENCIES		\$49,128.00	47,715.00	43,400.00	-11.66%	-100.00%
	WELFARE DIRECT ASSISTANCE						
4445134	Telephone	8102*					
4445135	Medical	8102*	500.00	604.73	500.00		-17.32%
4445141	Utilities	8102*	2,000.00	1,659.25	2,000.00		20.54%
4445142	Heat	8102*	2,500.00	1,810.14	2,500.00		38.11%
4445144	Shelter	8102*	63,000.00	57,563.60	63,000.00		9.44%
4445164	Food & Clothing	8102	2,000.00	732.35	2,000.00		173.08%
4445189	Other Misc. Exp.			3,131.84			
	TOTAL WELFARE		\$70,000.00	\$65,502.11	70,000.00		6.87%

		Old	1993	1993	1994	94/93	94 Bud/
		Acct	Budget	Actual	Proposal	Budg	93 Act
RECREATION							
4520100	ADMINISTRATION						
4520111	Recreation Director Salary	8301 *	8,644.00	4,231.25	7,418.00	11.82%	75.27%
4520112	Recreation Assts Salary	8301 *	10,300.00	6,786.59	10,000.00	-2.91%	47.35%
4520118	Field Caretaker Salary	8301 *	587.00	340.00	550.00	-3.00%	61.78%
4520119	Lifeguard Salary	8301 *	8,755.00	9,817.15	9,000.00	2.80%	-8.32%
4520158	Dues & Subscriptions			70.00			
4520161	General Supplies			130.82			
4520189	Other Purchased Services			82.55			
4520200	BALLFIELDS						
4520243	Maintenance	8305 *	2,750.00	5,308.45	5,000.00	81.82%	-5.81%
4520261	Supplies	8306 *	200.00	93.55	200.00		113.77%
4520269	Fencing	8305 *	1,750.00	1,225.00	2,000.00	14.29%	83.27%
4520300	TENNIS COURTS						
4520343	Maintenance		2,400.00	298.27	1,000.00	-58.33%	235.27%
4520374	Equipment	8304 *	225.00		225.00		
4520400	RECREATION PROGRAMS						
4520461	Supplies	8306 *	500.00	1,942.88	600.00	20.00%	-89.12%
4520474	Equipment	8304 *	750.00		800.00	8.87%	
4520481	Transportation	8302 *	1,700.00	800.00	1,300.00	-23.53%	82.50%
4520482	Programs	8302 *	950.00	882.20	950.00		43.48%
4520500	TOWN BEACH						
4520541	Utilities	8308	1,200.00	1,279.12	1,200.00		-8.19%
4520543	Maintenance	8305 *	1,800.00	488.48	1,500.00	-16.67%	207.08%
4520574	Equipment	8304 *	500.00		500.00		
4520600	ELDERLY ACTIVITIES						
4520653	Trips	8303 *	4,000.00	4,043.00	4,500.00	12.50%	11.30%
4520654	Holiday Dinner	8303 *	2,500.00	2,705.50	2,500.00		-7.80%
4520700	SCHOLARSHIPS						
4520739	Scholarships	8309	1,000.00	1,000.00	1,000.00		
4520800	COMMUNITY PROGRAMS				0.00		
4520839	Community Programs	8307	1,000.00	437.85	1,000.00		128.34%
TOTAL RECREATION			\$49,491.00	\$41,742.75	51,241.00	3.54%	22.75%
4540000	CABLE TELEVISION						
4540112	Part-Time Labor				600.00		
4540957	Workshops & Training		\$500.00		500.00		
4540959	Non-capital Equipment		\$2,800.00	944.87	2,000.00	-23.08%	111.65%
4540961	General Supplies		\$1,000.00	183.75	1,000.00		510.65%
4540962	Office Supplies		\$50.00		50.00		
4540966	Maintenance & Repairs		\$2,000.00	131.60	2,000.00		1419.76%
4540974	Machinery & Equipment		\$1,500.00	5,599.72	1,500.00		-73.21%
TOTAL CABLE TELEVISION			7,650.00	8,840.05	7,650.00		11.84%
LIBRARY							
4550296	LIBRARY TRUSTEES	8001 *	21,927.00	21,899.77	25,125.00	14.58%	14.73%
4550900	LIBRARY FUNCTIONS						
4550911	Librarian Salary	8011 *	24,980.00	24,980.02	25,730.00	3.00%	3.00%
4550912	Assistants Salary	8011 *	38,822.00	38,860.44	43,032.00	10.84%	10.73%
4550913	Custodial Salary	8011 *	1,055.00	491.51	2,898.00	173.74%	487.58%
4550921	Health Insurance	8001 *	5,090.00	5,473.35	10,448.00	105.23%	90.85%
4550922	Social Security	8001 *	4,864.00	4,869.88	5,350.00	9.99%	9.86%
4550923	Retirement	8001 *	707.00	744.78	1,277.00	80.82%	71.48%
4550924	Unemployment Comp	8001 *	225.00	208.22	235.00	4.44%	12.86%
4550925	Workers Compensation		180.00	185.05	195.00	8.33%	5.38%
4550981	Mileage and Expense	8012	200.00	337.20	250.00	25.00%	-25.88%
TOTAL LIBRARY			\$98,050.00	\$98,050.00	114,528.00	18.81%	18.81%

	Old Acct	1993 Budget	1993 Actual	1994 Proposal	94/93 Budg	94 Bud/ 93 Act
PATRIOTIC PURPOSES						
4583100	CELEBRATIONS					
4583182	Fireworks 8201 *	2,500.00	2,931.00	3,700.00	48.00%	28.24%
4583183	Patriotic Celebrations 8201 *	1,000.00	1,077.14	500.00	-50.00%	-53.58%
4583184	Veterans Day Parade 8201 *	500.00				
4583189	Other Miscellaneous Expense 8201		514.94	300.00		-41.74%
	TOTAL PATRIOTIC PURPOSES	\$4,000.00	\$4,523.08	4,500.00	12.50%	-0.61%
CONSERVATION ADMINISTRATION						
4611100	CONSERVATION COMMISSION					
4611111	Clerk Salary 8501	2,884.00	1,815.88	2,286.00	-21.43%	24.79%
4611156	Dues & Subscriptions 8503	400.00	200.00	400.00		100.00%
4611157	Workshops & Training 8508	200.00	60.00	100.00	-50.00%	66.87%
4611169	Postage/Supplies/Phone 8504	400.00	90.07	200.00	-50.00%	122.06%
PURCHASE OF NATURAL RESOURCES						
4612100	ACQUISITION OF LAND					
4612132	Legal Expense 8505	900.00	1,228.00	1,800.00	100.00%	48.58%
4612133	Appraisals 8502	2,100.00		500.00	-76.19%	
4612139	Plans/Deeds 8506	400.00	2,192.00	1,500.00	275.00%	-31.57%
OTHER CONSERVATION						
4619100	PROMOTION AND PRESERVATION					
4619182	Arbor Day 8507	400.00	500.00	400.00		-20.00%
4619183	Forest Consultation 8509	500.00		300.00	-40.00%	
4619184	Dredge & Fill 8514	700.00		400.00	-42.86%	
4619185	Land Development 8510	1,200.00	280.00	800.00	-33.33%	185.71%
	TOTAL CONSERVATION	\$10,084.00	\$8,365.93	8,866.00	-14.06%	36.13%
LONG TERM DEBT SERVICE						
4711900	Fire House Bond Payment 8802	35,000.00	35,000.00	35,000.00		
INTEREST ON LONG TERM DEBT						
4721900	Fire House Bond Interest 8803	8,382.50	8,382.50	5,870.00	-32.36%	-32.36%
4723139	TAN INTEREST 8801	20,000.00	5,838.75	10,000.00	-50.00%	71.27%
	TOTAL DEBT SERVICE	\$63,382.50	\$49,221.25	50,870.00		2.94%
TOTAL BUDGET						
		\$2,233,594.50	\$2,176,575.04	\$2,189,294.00	-1.98%	



TOWN OF HAMPSTEAD



HIGHWAY DEPARTMENT
11 MAIN STREET • HAMPSTEAD, NEW HAMPSHIRE 03841
TELEPHONE: 603-329-5110

Road Agent Report—1993

1993 ended the major reconstruction of roads started in 1987, with the completion of West Road, from Hemlock Heights to Route 111.

The rest of West Road was repaved, plus East Road, Bloody Brook Road, Butterick Road, Kimberly Road, Longview Drive, Woodridge Road and Emerson Avenue from Wash Pond Road to Route 111.

With the installation of two catch basins and culvert at the intersection of Pillsbury Road and Odd Fellows Road, a severe ice problem was eliminated. The rest of the paving will be completed this year on Pillsbury Road.

Now that the major reconstructions are completed, we have to repave certain roads each year to keep them in good condition.

Every year, when the highway budget is appropriated, it is taken into consideration the amount of money received from the State in the form of a Highway Block Grant. This money is used for maintenance, construction and reconstruction of Class 1V and V highways. In 1993, the town received just under \$90,000.00 In 1994 we will receive \$89,939.35. The money, which comes from gas tax, is based on the miles of roads per town.

Respectfully Submitted,

Proctor Wentworth
Proctor Wentworth

Conservation Commission Annual Report—1993

The major event of the year was the purchase of five acres and the acquisition of a conservation easement on four more acres, all along Darby Brook. This nearly completes the protection of this watershed from Route 111 to the Plaistow town line. Thanks to Joan Jones, Robert & Edna Fletcher, and Wes & Victoria Hodgman for making this possible.

Traditional Events

The annual Cleanup Day gained momentum this year, with over thirty participants. This year's event is scheduled to coincide with Earth Day in April.

The commission again co-sponsored the fishing derby, always a popular event with kids and parents alike.

The commission also sponsored readiness class visits to Shop Pond, as in the past.

The commission continued the Arbor Day tradition by giving out black walnut seedlings. Stay tuned for this year's offering.

Dredge & Fill

One of the duties of the Conservation Commission is to review dredge & fill permits; the commission's opinion is valued by the state wetlands board. This year the commission processed six permits.

Trail News

Several hundred residents attended the opening of Trail VI in the Darby Brook area. Fred Martell was on hand to answer questions and point out details to those that marveled at the historic mill site.

Nature Notes

As you walk the trails in the Darby Brook area this year, you might be interested to know that many interesting and even spectacular birds and animals inhabit the area. Among them are the following:

Leaving Golden Meadow Drive you pass through an area of upturned stumps that is home to the winter wren, a small brown bird that pops in and out of the root and brush and fills the April days with a bubbly song that seems improbable for such a small bird.

~~Another~~ early arrival and denizen of this area is the Louisiana waterthrush, a warbler that spends most of its time working the edges of the stream for food, but will fly high up into a tree to make its song audible over the rush of the spring torrents.

Continuing downstream you might be lucky enough to flush a barred owl bathing in the stream on a summer morning, or hear it calling on cloudy days from the dark groves of hemlock. Overhead you're likely to hear the red-shouldered hawks calling and defending

their territory, from the first sunny days of March. Later on the broad-winged hawk arrives, but his plaintive whistle from the sky above hardly seems like a hawk at all. If you encounter him sitting in the woods, he may seem tame. This hawk often shows up in people's backyards in summer time, and its relatively small size would not lead you to believe that it goes all the way to South America for the winter.

In the dark groves of hemlocks few birds can be seen, but the songs of the black-throated green warbler, scarlet tanager, purple finch may heard from down below.

At any time you may encounter a great blue heron, possibly flying in with a stick to rebuild this year's nest. Over twenty pairs have nested in the area for the past several years.

In winter you are likely to find the tracks of fisher and otter, if you take the time to look.

Mammals are hard to see here, but the mill site is the home to weasels, the stream is home to mink, and the odd moose is always a possibility.

Heading north from the mill site you pass through newly acquired areas that are home to the solitary vireo, whose slow warbling song continues well on into the summer after other birds have given up. Here in the hemlocks are more black-throated green warblers and barred owls as well.

North of Starwood drive there is a magnificent sight to be seen in late summer as the drying stream bed bursts forth with masses of cardinal flowers, while a crested flycatcher may often be seen hawking for insects over the clearings.

One of the most spectacular birds of the area is often heard but rarely seen. This is the black, white and red pileated woodpecker, as large as a crow, whose calls and drumming resonate through the valley in springtime. That such a large bird can be so quiet while it chips out its oval holes in white pine trees is amazing. This bird can tell with a tap whether a tree is hollow and infested with carpenter ants. Let's hope they don't discover some of the houses built in the boom of the eighties!

Respectfully submitted,

Peter Archibald
Barbara Camm (Sec'y)
Diane Gorrow
Al Maley
Nick Pangaro
Ed Riemitis
Rick Sharp
Tim Stone

Hampstead Solid Waste Report — 1993

Hampstead residents are among the most environmental friendly around.

- We placed at curb side 2,421 tons of trash and converted this to 1,452,600 kilowatt hours of electricity, enough to supply the year round electrical needs of about 223 homes. The ash resulting from this conversion occupies only 15% of the landfill space required by the original trash.
- We recycled, at curb side, 219 tons of aluminum, glass and newspaper.
- We participated for the second year in a multitown Household Hazardous Waste disposal program that properly disposes of these hazards.

Recycling is an area that we need to improve upon. For the second year in a row recycling tonnage was down. We recycled 47 tons less in 1993 and this cost an addition \$2500 in disposal fees. Newspaper accounted for nearly the entire decrease. The requirements for recycling newspaper continue to change but basically to recycle, newspaper must be dry and not contain any colored flyers or inserts. The colored flyers and inserts must be placed with your regular trash.

A new tipping contract and the future of the Kent Farm Road Facility will be major undertakings for the Solid Waste Committee in 1994. Resident input to these projects and other tasks is needed. The Solid Waste Committee is looking for new active members to work on it's various tasks.

The following is a summary of solid waste activities:

RESIDENTIAL REFUSE DISPOSAL / TIPPING

Current

Year	1993	1992	1991
Tons tipped	2,421	2,430	2,301

Refuse is tipped at Penacook, NH where it is burned to produce electricity.

Each ton produces 600 kWhr of power. The average home uses about 6,500 kWhr per year.

Hampstead's 2421 tons per year provide the electrical needs for about 223 homes.

Hampstead has contracted tipping since Jul 1989 with Wheelabrator Technologies Inc.

The tipping fee for 1993 was \$53.75

This contract expires 1-Jul-94

A Request for Proposal will be sent out in March for a new multiyear contract.

Historical

Hampstead owned and operated an open burning dump on Kent Farm Road prior to 1940 until 1979.

From 1979 to 1982 residential refuse was tipped at a private Hampstead landfill, which had a State approved closure in 1983.

From 1982 to 1989 residential refuse was tipped at the Kingston Landfill.

A portion of Hampstead's tipping fee was "set aside" for future closure of this site.

Hampstead left the Kingston Landfill when a new contract starting July 1989 had no definitive "set aside" for future closure.

RESIDENTIAL REFUSE CURBSIDE PICK-UP & HAULING

Current

Refuse is picked up at curbside and taken to Penacook, NH.

There are approximately 2400 household pick-ups per week.

Hampstead has contracted with Hussey Disposal Co. to provide weekly pick-up.

This contract expires 31-Dec-94

This contract can be extended yearly to 31-Dec-95

This contract has an annual increase set at 2.75%

Historical

Hampstead began residential curbside pickup in 1978.

RECYCLING CURBSIDE PICK-UP

Current

Year	1993	1992	1991
Aluminum	12.9	13.6	15.1
Glass	108.1	113.2	121.6
Newspaper	97.6	138.7	150.3
TOTAL	218.6	265.5	287.0

Approximately 2400 household pick-ups per week

The 1993 annual cost for pick-up was \$27,013 avoided costs \$11,750

net cost of Recycling \$15,263

Hampstead has contracted with Hussey Disposal Co.

Recyclables belong to the pick-up contractor.

This contract expires 31-Dec-94

This contract can be extended yearly to 31-Dec-95

This contract has an annual increase set at 2.75%

The Town owns 4000 recycling bins. 3200 bins have been distributed for

resident use 800 bins are in storage at the Town garage.

Historical

Hampstead began curbside recycling Sept 1990.

HAMPSTEAD SOLID WASTE SUMMARIES

KENT FARM ROAD SOLID WASTE FACILITIES

Hampstead owns and operates a 70 acre Solid Waste facility on Kent Farm Rd.

This facility contains:

Unused dump and burn landfill of approximately 3-5 acres

Transfer station area for bulky wastes

Landfill

The State in 1985 ordered towns to plan for and implement state-of-the-art landfill closures on all landfills. Unused landfill were to be closed, used landfills were to have their capacity determined and closure date planned, any new landfills must be double lined state-of-the-art. Hampstead approved a warrant article for \$30,000 in 1990 to begin hydro studies and complete closure. To-date \$9,000 has been spent to obtain a report defining the boundaries of the landfill. The next phase of this project is to obtain state approval on the location of wells.

Bulky & Other Wastes

The Town has a contract for bulk disposal from the Kent Farm Rd Facility with C & J Trucking, Inc.

The Town provides its residents with seven days per year for disposal of

Tires	Construction & Demolition Debris
Brown goods	Wet Cell Batteries
White goods	

SEPTAGE

Hampstead has never had a contract with any facility or hauler to accept septage.

Currently residents must contract a private hauler who carries to Concord or Lawrence.

149M SOLID WASTE PLANNING

State law requires that every town join a solid waste planning district

or sub district and submit to the State every two years

an acceptable 20 year solid waste plan. This plan must cover

Residential refuse	Construction & Demolition Debris
Recycling	Household Hazardous Wastes
Tires	Infectious/Pathological Wastes
Bulky Wastes	Waste Oil
Stumps	Commercial & Industrial Wastes
Wet Cell Batteries	Incinerator Residue
Special Wastes	

Hampstead's plan was developed by the Quadtown Solid Waste Sub-District.

Hampstead voted to form & join Quadtown at the March 1989 Town Meeting.

Quadtown is a four town subdistrict of the 21 town Southeast Regional Solid Waste District (SRWD).

Quadtown's original plan was submitted and approved with the Southeast Regional Solid Waste District in March 1991 and updated in March 1993.

Report of the Southeastern New Hampshire Hazardous Materials Mutual Aid District — 1993

The Southeastern New Hampshire Hazardous Materials Mutual Aid District was formally established in October of 1992. The original district included the towns of Londonderry, Derry, Windham, East Derry, Pelham, Hudson, Windham, Chester, Atkinson, and Hampstead. Since the formation of the district, the town of Litchfield has been accepted as a member.

The purpose of the district is to prepare our communities, on a regional basis, for response to hazardous materials incidents, both with training and equipment. The cost for a single community to afford to fund a separate hazardous materials response program is prohibitive. If you will remember, the gasoline tanker incident in Londonderry on Route 93 in January of 1991 strained the resources of the entire area, and highlighted the need for a regional approach to hazardous materials incidents. Member communities also realized the liability exposure they faced if they used a piecemeal approach for dealing with hazardous materials.

The District management organization consists of a Board of Directors; members of which are Selectmen, Councilmen, or Administrators from each community; and an Operations Committee, members of which are chief officers from each community.

Each member community contributes \$3,500.00 per year to the district to fund training and equipment purchases. During the 1993-94 fiscal year, two trailers are being purchased, which will be strategically located, stocked with petroleum spill equipment and will be able to respond anywhere within the district. The District has also acquired a rescue truck from a member community; and this will also be stocked with spill control equipment. Air monitoring equipment, and the training for the equipment, will also be provided to member communities this fiscal year. In addition, The district has substantially completed the minimum training mandated by federal law for emergency responders to hazardous materials incidents. It is the policy of the District to develop a slow, thorough, approach to the hazardous materials problem. Meeting all federally mandated training levels, and providing our firefighters with the proper equipment to do the job.

Since hazardous materials incidents are typically the most costly ones which we respond to, a cornerstone of our policy is the most effective method of recovering the costs which local communities incur as a result of our responses to hazardous materials incidents. If you remember, each member community passed a hazardous materials ordinance, the purpose of which is to aid in recovering taxpayers money spent in controlling an incident.

The District has been accepted as a regional Local Emergency Planning Committee, which is required to be in place in each community by Federal Superfund law. This aids those communities that do not have their own LEPC.

The District has applied for and received a federal planning grant. It is our intention to apply for all available federal or state aid to offset the cost to the local taxpayer.

The District is also developing policies and procedures to standardize how our fire departments respond to hazardous materials incidents.

A great deal of planning, training, and equipment purchasing has been accomplished, and a lot still needs to be done; but we are well on our way to meeting our original goal, that is, the most cost effective manner of responding to hazardous materials incidents.

Respectfully Submitted,

For the Board of Directors

For the Operations Committee

Chief Alan J. Sypek
Londonderry Fire Department
Chair, Operations Committee

Mr. Patrick Wallace
Selectman, Town of Windham
Chair, Board of Directors



BUDGET COMMITTEE

Peter Archibald, Terry Pavlini, Jack Baumhor, Mark Cegelis.
Not Pictured: Joel Saren, Linda Burnett.

Report of Plaistow Area Transit Advisory Committee — 1993

PATAC (Plaistow Area Transit Advisory Committee) was formed with volunteers from NH towns that neighbor Plaistow. The initial goal of PATAC was to bring commuter rail service to Plaistow by extending the existing Haverhill train 3 or so miles to Plaistow. Although PATAC now has much broader goals, it continues to be made up of volunteers and does not receive any funding or dues from any local, state, or federal agencies. Our sole source of funding is through our annual "Christmas Tour of Boston" fund raiser.

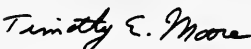
Plans started in 1991 to develop an intermodal Park and Ride facility in Plaistow are now well under way and the long-sought goal may finally become a reality in 1995. The site for the Park and Ride lot in Plaistow has been selected; it will be on Westville Road between Scandia Plastics and Freedom Tire. A true intermodal facility, the Park and Ride lot will ultimately let commuters transfer easily between different modes of transportation. In Plaistow's case the modes will be bus, car, train, and possibly a few pedestrians or cyclists.

The Rockingham County Planning Commission, with help from PATAC, brought the necessary parties together that allowed the COACH Company to apply for, and receive, CMAQ (Congestion Mitigation Air Quality) funding. This funding will establish a commuter bus to Boston starting in Epping, NH and continuing south on Rt 125 to Kingston and Plaistow where it will continue non-stop to Boston. The Plaistow stop will be the Park and Ride location on Westville Rd. In fact the Park and Ride lot will 1st be used as a bus stop before it becomes a true Park and Ride lot. When commuter rail service is established, the bus riders will then transfer from the bus to the train for an even speedier commute to Boston.

The NH Department of Transportation will develop the Westville road site to enhance it from just a bus stop to a Park and Ride lot to a Park and Ride lot with a commuter rail station similar to the one that exists at the Bradford Station. PATAC, the Plaistow Planning Board, and the Plaistow Board of Selectmen will all have a great deal of input for the State DOT as plans progress for the Park and Ride.

PATAC will continue to work towards its goal of bringing intermodal transportation to all surrounding communities. We wish to thank the voters and residents for their continuing support.

Respectfully Submitted,


Timothy E. Moore,
PATAC Chairman, Plaistow

PATRIOTIC PURPOSES & VETERANS AFFAIRS COMMITTEE

TOWN OF HAMPSTEAD, NEW HAMPSHIRE

February 4, 1994

To the Residents of the Town of Hampstead:

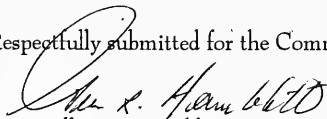
Each year the Patriotic Purposes & Veterans Affairs Committee works diligently as a resource to the community, its veterans, and its veterans' families. This past year, the Committee provided veterans assistance to 55 veterans' families, established and maintained a Veterans Affairs informational board at the town hall, participated in leadership seminars for New Hampshire and Massachusetts secondary schools, and held patriotic observances throughout the year. The Committee worked very close with Hampstead's VFW Post 11254, the Girl and Cub Scouts, Garden and Civic Clubs, and the Middle School Band and Chorus. We appreciated their unfailing assistance.

One of the Committee's goals is to instill pride and patriotism in our citizens, and insure that the men and women who secured our freedom are remembered in our daily lives. This past Memorial Day began with a solemn ceremony and awards presentation in the morning, and ended with a lively concert in the afternoon by The Air Force Band of Liberty. Independence Day was another opportunity for a traditional family concert by the 39th US Army Band. Throughout the year, the Committee held twelve observations and ceremonies in memory and honor of our veterans.

Since the Committee's inception of a Veterans Memorial Park in town, the Committee works diligently to develop a park for everyone's enjoyment. Every year our efforts and work continue to make the Veterans Memorial Park an honored piece of the town's landscape. To this end, the Committee raised funds through the sale of POW/MIA shirts, tag sales, and a yard sale. We also received generous support from private donations and the support of VFW Post 11254.

After many hours of work and collaboration with state and local agencies, the Committee presented formal plans to the Board of Selectmen for a memorial retaining wall along Main Street in front of the Veterans Memorial Park. The cement and fieldstone wall will be in keeping with the town's historic flavor, with a sidewalk and steps in the front to allow easy access to the park. Although the Committee has not asked for assistance in funding other projects, we requested the Selectmen to consider partially funding this addition to the park. We also respectfully solicit support from all Hampstead residents and businesses.

Respectfully submitted for the Committee,



Allun R. Hamblett, Secretary

John T. Oliver, Chairperson

Maurice I. Randall, Jr., Treasurer

Hampstead Recreation Commission Report—1993

The Hampstead Recreation Commission(HRC) administers and supervises several of the recreation programs and facilities available to the citizens of Hampstead. Members include: Don Simpson, Phil Torre, Nancy Davine, Terry Pavlini, and Jan Santagate. The position of Recreation Director was held by Patti Christensen. After her resignation, Charlene Flaherty assumed the role. The HRC meets every third Monday at 7 p.m. in the Town Hall, and the meetings are opened to the public.

The summer program for children was our major yearly activity, involving approximately 350 children, ages 6 through 13. Program sites were the Memorial Gym and the Hampstead Central School. Some of the activities offered were:sports and arts and crafts. Special activities provided were: a magician, a water carnival, a penny carnival, trips to the Town Beach, and several exciting field trips. There was also a program for Junior Counselors, who gave of their time to make our program a great success. Thanks also goes to Deb Shost, the summer program supervisor. Her efforts to keep things organized and running smoothly were appreciated.

The Little Red Wagon Theatre gave performances in town thanks to the joint sponsorship of the Men's Civic Club this year.

The Town Beach was a popular spot on hot days. The HRC maintained and staffed the site. Beach permits are required and are available at the Town Clerk's Office in Town Hall. Fees are five dollars for residents and twenty-five dollars for non-residents. The permits are valid for the year.

The Hampstead Memorial Gym was continually in use. Residents who wish to use the facility should call the Recreation Director for scheduling. Besides Civic Club Basketball for children, there are also men's league basketball, the Masters basketball, volleyball, and CRA activities held on a regular basis.

The tennis courts were heavily used again this summer, and there also was a very successful Tennis Tournament held. Special thanks goes to Nelson Currin for organizing and running the tournament once again. HRC would like to extend its thanks to Nelson Currin, who has moved, for his dedicated work with activities in town. His expertise will be missed, and we wish him well.

The HRC's youth soccer school was very well attended, with younger children receiving instruction the first week, and older children the second. The campers had fun and sharpened their skills under the direction of Coach Ray Flaherty and his assistants.

Once again Hampstead was well represented at the Hershey Track and Field events. Tim Ordway, Kerri Smith, and Mike Cutting were state champs in their respective categories and age groups; and they went on to the Nationals

in Pennsylvania, where they did very well. Mike Cutting earned the distinction of being the United States champion for the softball throw in his age group! Congratulations to him and all those who participated.

Between the summer programs, the sale of beach stickers, and gym rentals, the HRC has generated approximately \$14,000 in revenue.

Extensive work was done on field and grounds in conjunction with a warrant article from last year. The Jack Wood Memorial Field and play area were worked on and reseeded. Separately, much needed work was done on the Little League field located at Hollday Lane.

Our NYSCA program for coaches continued to offer certification programs. A 1st, 2nd, and 3rd year certification clinic was held in November, with basketball being the sport specifically addressed. Another clinic will be held on March 22, 1994 at 6:00 p.m. at Hampstead Middle School. Softball and baseball will be featured along with the year certification programs.

The Annual Senior Citizens' Dinner was held in December and attended by nearly 170 of our seniors. We extend our thanks to all the business professionals and volunteers who helped to make the day enjoyable. Also, we'd like to acknowledge Edna Fletcher, Elsie Carideo, and Al Feno for their hard work organizing activities on the seniors' trip committee. Our appreciation also goes to Lillian Hurn, who also worked with this group, but who has recently moved.

The HRC must also thank the active members of our community who give of their time and talent to assist us in our varied programs. Volunteers add to the success of all of our programs.

In closing, the HRC wishes to thank Patti Christensen for seven years of service as Recreation Director. Because of her organizational skills and enthusiasm, HRC's summer programs flourished: the Town Beach, Rec, soccer clinics, tennis, the Red Wagon, and Hershey Track and Field. We wish her success in future endeavors.

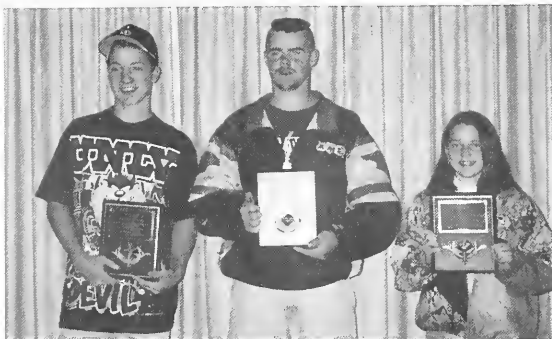
Respectfully submitted,

Charlene Flaherty

Charlene Flaherty
Recreation Director



RECREATION DIRECTOR
Charlene Flaherty



Births Registered in the Town of Hampstead, NH For Year Ending December 31, 1993

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 8	Exeter, NH	Brian James Elliott	Bruce Edward Elliott	Maria Elain Ditore
January 19	Manchester, NH	Amy Carney Demers	Renaud Robert Demers	Carol Ann Carney
January 22	Derry, NH	Emily Grace Sharp	Richard Lawrence Sharp	Mary Beth Veno
January 24	Nashua, NH	Ryan Mc Crey Williams	Harry MC Crey Williams	Sherryann Torre
February 11	Derry, NH	Joshua Michael Knox	James Brian Knox	Julie E. Bartlett
February 24	Exeter, NH	Cameron James Cote	Thomas Christopher Cote	Lynda G. Langevin
March 13	Derry, NH	Mark Allen Gallipeau	Douglas Allen Gallipeau	Vicki Jane Brown
March 13	Derry, NH	Jeffrey Paul Auger	Marc Paul Auger	Christine C. Cambra
March 16	Exeter, NH	David Michael Green	Michael Paul Green	Karyn Elizabeth Wilson
April 2	Derry, NH	Deidre Leigh Robson	Robert Michael Robson	Paula Leigh McCarthy
April 4	Derry, NH	Joshua Jon Worthen	Jon Adrian Worthen	Joanne Estelle Dubisz
April 16	Exeter, NH	Melissa Faxon Bannister	Dwight Morton Bannister	Lisa Marie Zero
April 17	Derry, NH	Kate Elizabeth Hussey	Scott Daniel Hussey	Loralyn Sheila Tozier
April 27	Derry, NH	Samuel David Ackerman	Simon David Ackerman	Pamela Jean Busa
April 28	Portsmouth, NH	Andrew Brandon Chagnon	Daniel Charles Chagnon	Cheryl Lynne Vickers
April 28	Exeter, NH	Jillian Leigh Matson	Jeffrey Scott Matson	Rachel Ann Partridge
May 3	Derry, NH	Kathryn Louise Ebner	Brent John Ebner	Mary Ann Dowd
May 11	Exeter, NH	Tyler Zachary Collins	Thomas Augustine Collins	Pamela Jean Carruth
May 11	Nashua, NH	Shannon Marie Dooley	Thomas Edward Dooley	Cindy Rae Langill
May 11	Derry, NH	Michael David Moser	Stephen Wayne Moser	Maria Theresa Kostick
May 14	Derry, NH	Allana Marie Derusha	Kevin Michael Derusha	Laurie Anne Beane
May 18	Derry, NH	Cole Michael Henry McMahon	Michael Henry McMahon	Lisa Marie Lundgren
May 23	Derry, NH	Dakota James Tresback	Thomas James Tresback	Jill Louise Ingalls
May 28	Derry, NH	Kaylie Ann Hart	Douglas Clint Hart	Margaret Ann Crowley
June 1	Exeter, NH	Cory John Rourke	Christopher John Rourke	Patti-Ann Dymont

Births Registered in the Town of Hampstead, NH

For Year Ending December 31, 1993

continued

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
June 7	Exeter, NH	Sarah Connolly Moore	Robert Charles Moore	Susan Mary Sullivan
June 16	Manchester, NH	Kristine Calica Caswell	Ronald F. Caswell	Teresita R. Calica
June 20	Exeter, NH	MacKenzie Joseph Gurry	Joseph Francis Gurry III	Deborah Lynn Halasz
June 25	Lebanon, NH	Trevor Harrison Wells	Daniel Roger Wells	Erika Tullgren Smith
June 25	Lebanon, NH	Jameson Patrick Wells	Daniel Roger Wells	Erika Tullgren Smith
July 1	Portsmouth, NH	Daniel Richard Delay	Richard Allen Delay	Maureen P. Galvin
July 12	Manchester, NH	Austin James Routhier	Peter James Routhier	Jean Susan Strong
July 12	Derry, NH	Rebecca Marie Arnold	Eugene Curtis Arnold	Pamela Jean Knox
July 29	Manchester, NH	Kevin Charles Grandmaison	George F. Grandmaison	Michelle C. Selicious
July 30	Derry, NH	Thoams Matthew Auger	Matthew William Auger	Kristin J. Picanso
August 2	Nashua, NH	Sean Robert Smith	Kenneth Smith	Lynn Marie Roche
August 2	Manchester, NH	Monica Jade Badois	Stephen Ward Badois	Debbie Ann Somers
August 10	Exeter, NH	Michael Arther Dimando	Frank Thomas Dimando	Jacqueline R. Miller
August 18	Derry, NH	Jessica Harley Couchon	Christopher R Couchon Sr	Charlene J. Clinton
August 20	Derry, NH	Anna Mae Gordon	Joseph Robert Gordon	Nancy Carla Hersh
September 13	Manchester, NH	Hanna Gerrish Elmgren	Peter Jarl Elmgren	Karen Good
September 14	Exeter, NH	Ashley Bonnie Whitney	James Robert Whitney	Melissa B. Wentworth
September 17	Exeter, NH	Travis John Turgeon	Rene Norman Turgeon	Mary Ann Petroski
October 12	Derry, NH	Matthew Gregory Cummings	Michael Joseph Cummings	Louise Marie Girard
November 1	Manchester, NH	Benjamin Reed Dyson	John Clinton Dyson	Cheryl Lynn Dunne
November 7	Exeter, NH	Mikayla Joyce Plansker	Scott Richard Plansker	Patricia J. Harriman
November 11	Derry, NH	Kristin Nicole Benoit	Kevin J. Benoit	Lori J. Southwick
November 20	Stoneham, MA	Melanie Michele Brody	Michael Bruce Brody	Joyce Kathryn Windt
December 6	Exeter, NH	Baby Girl Murthy	Kulukuru Krishna Murthy	Raclhika Ranganathan

Births Registered in the Town of Hampstead, NH
For Year Ending December 31, 1993
continued

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
December 14	Derry, NH	Holly Marie Ott	Henry Frank Ott	Patricia Ann Pagliuca
December 21	Derry, NH	Ryan Stephen Picard	Stephen Gary Picard	Debbie Ann Fournier
December 29	Exeter, NH	Jesse Taylor Robbins	Carl Joseph Robbins	Karen Pearl Shinefeld

I hereby certify that the above return is correct, according to the best of my
knowledge and belief.
Nancy H. Watson, Town Clerk

Deaths Registered in the Town of Hampstead, NH For the Year Ending December 31, 1993

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
January 31	Hampstead, NH	Frances D'Auria	Giuseppe Rapisardi	Rosa Sparta
March 25	Lawrence, Ma	Marjorie Owen	Leffert deJong	Maria Sanders
April 25	Hampstead, NH	Donald Levi Duston	Levi E. Duston	Myrtis C. French
April 27	E.Hampstead,NH	Jackson Winchester Gilson	William E. Gilson	Grace Bessom
May 18	Derry, NH	Dorothy May Walfield	Joseph Previer	Delia Small
May 27	Hampstead, NH	Daniel Edward Curry Sr.	Rudolph Curry	Elaine Mansur
June 9	Derry, NH	David S. Dimetri	Harry S. Dimetri	Eunice Miner
June 21	Brentwood, NH	Forress Grant Smith	Forress G. Smith	Lucinda Belmar
June 22	Hampstead, NH	Beatrice A. Keyes	Ernest Herrick	Cora Merrill
July 7	Brentwood, NH	Lillian D. Carroll	Clinock Cronkite	Annie Sharp
July 9	Brentwood, NH	Minnie B. Brackett	Finley J. Wylie	Minnie D. Deakins
August 15	Derry, NH	John Edward Ganley	Walter Ganley	Rose McDonald
August 22	Hampstead, NH	Charles J. Huntley	Charles J. Huntley	Lillian Bushay
September 17	Brentwood, NH	Robert W. Ayer	George Ayer	Marianna Achenbach
October 6	Exeter, NH	Michael Edward Mayer Sr.	Martin Mayer	Mary Louise Christlen
October 24	Hampstead, NH	Gregory Edward Malley	John J. Vetere	Barbara Unknown
October 30	Hampstead, NH	Sylvia Joyce Thompson	William Zielinski	Pauline Melski
November 14	Manchester, NH	Anne C. Pritchett	Thomas F. Hennessey	Joan O. Duplessis
November 15	Brentwood, NH	Mary Duston	George Mason	Sadie Simonds
December 7	Derry, NH	Judith F. Harris	Cecile G. Fielder	Marian Hill

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

Nancy H. Watson, Town Clerk

Marriages Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1993

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Groom & Bride	Residence Time of Marriage
January 17	Herve R.J. Maillet Mercedes A. Mejia	Hampstead, NH Haverhill, MA	June 5	Robert Rene Desrosiers Sharon Toni Stewart	Hampstead, NH Hampstead, NH
January 20	Forrest Marshall Brown Dorothy Eunice Atwood	Hampstead, NH Plaistow, NH	June 5	Richard William Godin Lauri Ann Huston	Chester, NH Hampstead, NH
January 25	Richard J. Marcoux Lucille R. Licata	Hampstead, NH Hampstead, NH	June 12	Timothy Brian Mc Namara Karyn Lynn Poshpeck	Bradford, MA E. Hampstead, NH
January 30	Dennis Patrick Kelleher Gail Marie Marcoux	Haverhill, MA Hampstead, NH	June 12	Steven Alan Sampson Linda Jean Rice	Plaistow, NH E Hampstead, NH
February 13	Stephen F. Buckley Susan Ann Carter	Lawrence, MA Lawrence, MA	June 19	Warren E. Hunter Jr. Roberta Jean Young	E Hampstead, NH E Hampstead, NH
March 20	Kevin Mark LaSella Karen Anne Campbell	Hampstead, NH Salem, NH	June 19	Scott P. Marsh Jacqueline A. Eden	Hampstead, NH Hampstead, NH
April 17	Brian Michael Sawyer Linda Joy Hensley	Hampstead, NH Hampstead, NH	June 25	Jeffrey David Oligny Paula Marie Lekas	Hampstead, NH Hampstead, NH
April 23	Dennis Alan Willard Cheryl Lynn Killam	Haverhill, MA Haverhill, MA	June 26	Richard Lee Noyes Lori Jane Davis	Hampstead, NH Hampstead, NH
April 24	Albert E. Kluffs Rhonda Jean Niziak	Salem, NH Hampstead, NH	July 8	Paul Hoffman Sharon Rita Herward	Hampstead, NH Hampstead, NH
May 7	John Patrick Watt Robin Lynne Drio	Hampstead, NH Hampstead, NH	July 10	Scott Kendrick Wickett Susan Joyce Lindquist	Lyndeborough, NH Hampstead, NH
May 8	Denis Edward Aubut Nancy Rita True	Danville, NH Danville, NH	July 17	Dennis George Pappas Lori Ellen Thorne	Sunrise, FL Hampstead, NH
May 15	Robert E. Turner, III Cheryl Ann Meisner	Hampstead, NH Derry, NH	July 31	Michael D. O'Malley Dianne G. Chabot	Hampstead, NH Hampstead, NH
May 15	David T. Salois Karen M. Nibby	Salem, NH E Hampstead, NH	July 31	Chris John Hamilton Kristin Ann Bonfilio	E Hampstead, NH Billerica, MA
May 17	Richard D. Runcie Jacqueline H. Mc Lean	E Hampstead, NH E Hampstead, NH	August 5	Gerard Robert George Mary Beth Hughes	Hampstead, NH Nashua, NH
May 22	Scott Andrew Ross Jody Beth Randall	Windham, NH Hampstead, NH	August 7	Barry Michael Blood Jr. Kathleen Ann Shallow	Atkinson, NH Hampstead, NH
May 29	Jon Douglas Lovett Diane Louise Knapp	Hampstead, NH Atkinson, NH	August 8	Guy Hughes Harnish Mona Mae Marshall	Hampstead, NH Hampstead, NH

Marriages Registered in the Town of Hampstead, NH For the Year Ending December 31, 1993

continued

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Groom & Bride	Residence Time of Marriage
August 14	Glen Scott Emerson Kelly Anne Cook	Hampstead, NH Hampstead, NH	October 24	Paul Nicholas Sedelnick Jill Marie DiBiase	Newport Center, VT Newport Center, VT
August 21	Lee Fairbanks Linda R. Mc Cabe	Hampstead, NH Hampstead, NH	December 4	Robert R. Seccareccio Deanna Renee Keating	Derry, NH Hampstead, NH
August 27	Kevin James Benoit Lori Jeanne Southwick	Hampstead, NH Hampstead, NH	December 18	George Michael Albee Holly Patricia Getchell	Penacook, NH E Hampstead, NH
September 4	David P Mac Vicar Shannon Marie Lavery	Hampstead, NH Lebanon, NH	December 26	Steven Philip Raymond Mary-Ellen Bergeron	E Hampstead, NH E Hampstead, NH
September 5	Peter Edward Sieg Teresa Laine Pruett	Windham, NH Hampstead, NH			
September 11	Donald Patrick Brown Elaine J. Sakash	Hampstead, NH E Hampstead, NH			
September 11	Herbert Allen Sinder Frances Joy Howe	E Hampstead, NH E Hampstead, NH			
September 25	Joseph A Harrington Barbara A. Franzl	E Hampstead, NH E Hampstead, NH			
September 25	Michael M. Emery Elsie D. Bryant	Haverhill, MA Hampstead, NH			
September 27	Kent Alan Fowler Laura-Ann Sullivan	Brockton, MA No Andover, MA			
October 2	Mitchell Bryan Veroneau Judith Lyn Newell	E Hampstead, NH E Hampstead, NH			
October 10	Owen E. Bean Cherrie M. Buckley	Manchester, NH Hampstead, NH			
October 10	Timothy P. O'Loughlin Brenda Jean Eyssi	Hampstead, NH Salem, NH			
October 16	Gregory B. Marini Melissa A. Noyes	Haverhill, MA Haverhill, MA			
October 16	Richard Levesque Kerri Lee Grant	Derry, NH E Hampstead, NH			
October 19	Steven Gerard Dube Jennifer Marie Comtois	Hampstead, NH Hampstead, NH			
October 23	Daniel A. Angelo Dahna M. Toohey	E Hampstead, NH E Hampstead, NH			

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Nancy H. Watson, Town Clerk

ANNUAL REPORT OF THE SCHOOL BOARD

HAMPSTEAD, NH

1993



OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

<u>Name</u>	<u>Term</u>	<u>Expiration</u>
Jorge Mesa-Tejada, Chair	1994	
Robert Mortensen, V. Chair	1996	
Vivian Clark	1994	
Henri Eastman	1996	
Suzanne Kenny	1995	

OTHER DISTRICT OFFICERS

Michael Gorham, Moderator	1996
Mary Stenson, Clerk	1996
George Stokinger	1996

ADMINISTRATION

Terrance F. Holmes . . .	Superintendent of Schools
Mark R. Masterson . . .	Asst. Supt. of Schools
Thomas H. McDonald . . .	Business Administrator

HAMPSTEAD SCHOOL BOARD

REPORT OF THE CHAIRPERSON

TO BUILD OR NOT TO BUILD an addition to Middle School - that is the decision you'll have to make on March 5th, at the Annual School District Meeting.

The proposed addition will provide academic space for 175 additional students, music and unified arts classrooms, media center, computer lab., special education therapy and testing rooms, plus redesigned and renovated administrative, guidance, reading, medical, and teachers' workspace. Included in the proposal and eligible for 30% state aid are: a new boiler, oil tanks replacement, 40 new parking spaces, plus resurfaced and enlarged roadways - items now required by the age of the school but that we would have to otherwise pay in full.

The need is real. Middle School needs additional classroom space to reach the 600-student capacity required by the year 2000. We are almost there: Middle School will have 476 students THIS FALL. Since the 1992 six-room addition increased its net capacity to just 425 students, there is no questions that an addition has to be built NOW ... or to start building "Portable City".

It is no secret that some people maintain that the 1992 6-room addition is "all the addition you're going to get"; others wistfully hope that the addition question would go away; while others do not believe that a need exists. Those contentions are based more on emotion than reality, although the underlying skepticism is understandable. The bases of that skepticism are:

1. *Student enrollment figures are not credible; they are inflated.*

It is true that in March 1990 the voters were told that the SAU's R-8 enrollment forecast for 1994-95 was 1329 students (HCS = 729; HMS = 600), a 68% increase over the 790 students (HCS = 468; HMS = 322) then in the schools. No one believed it: time proved them correct.

In 1991 the School Board replaced the SAU forecasting model with the more credible and realistic NESDEC model. The NESDEC model has proven to be extremely accurate over the last four years. Thus, we have full confidence in next year's R-8 student forecast of 1026 students (HCS = 550; HMS = 476), or a 23% increase over the same period. That's a whopping 303 students (or 12 classrooms' worth) LESS than the SAU forecasted in 1990!

2. *We don't need so much space; the school will be half empty in 8 years.*

That is simply not true. Actual and forecast enrollments are indicated on the chart shown below. While the yearly increases will be smaller, HCS and HMS populations will remain above 560 students: thus, space will just match student enrollments.

3. *We cannot afford it; wait another year.*

The opposite is actually the case. We CANNOT AFFORD TO WAIT because we'll spend the money one way or the other, beginning this year! 1993 was, in fact, the last year when portables were an option and we could sit and do nothing without any major financial impact.

	Year	HCS	HMS	Total	Diff.	% Change
Actual	1992-93	530	424	954	-	-
Actual	1993-94	556	430	986	32	3.4%
	1994-95	550	476	1026	40	4.1%
	1995-96	570	498	1068	42	4.1%
	1996-97	560	532	1092	24	2.2%
	1997-98	545	568	1113	21	1.9%
	1998-99	560	561	1121	8	.7%

Total Student Growth 1993-98 = 135 13.7%

This is why. Since the students are already here, we must provide space for them. Thus, IF THE BOND DOES NOT PASS, the cost of the bond (10 cents this year, about 54 cents in the highest year, 1995) will be spent anyway to rent portables and pay for additional utilities this and every year hereafter.

The financial reality is this: with portables, we would be paying the same tax/amount of money for less than half the space of the addition and without any residual value to the taxpayers until we eventually build the addition - a net loss to the taxpayers and not a sound business decision. Worse yet, we'll have to pay the full cost of boiler and oil tank replacements plus the resurfacing of roadways within the next three years, estimated to add another 35 cents to the tax rate.

There is help on the horizon, however. The \$350K Firehouse bond will be paid in 1995, and the \$3 million Central School addition will be paid in 1998. Together, they account for \$1.08 of the current tax rate. Since the HMS addition is expected to cost about 54 cents in the highest year, our tax costs for capital

improvements will drop from \$1.62 in 1995 to about 42 cents in 1998, a savings of \$240 at today's tax rate for a home valued at \$200K.

Educationally, the issue is simply a question of space, not of quality: new buildings do not add quality to education any more than new busses do.

Realistically, it is a question of dollars and cents. The proposed bond combines new space plus major mechanical and structural repairs/replacements required by the age of the building at the lowest possible cost to the taxpayer! Simply put, would you rather pay the money out to rent or would you rather build equity for the Town?

REGARDLESS OF WHETHER YOU FAVOR THE ADDITION OR NOT, building the addition NOW is clearly the most sensible, economically sound long-term financial decision for the taxpayers and the town.

Your vote is crucial. Please attend the Public Hearings, become informed, and VOTE ON MARCH 5th!

Jorge Mesa-Tejada, Chairperson
Hampstead School Board



(left) Jamie Baker & Tammy Greeley, Grade 4, HCS Grade 3-4 Concert.

REPORT OF THE ASSISTANT
SUPERINTENDENT OF SCHOOLS

As the principals' reports demonstrate, we are continually striving to improve the education program, e.g. Science (Project Rise), and technology. However, I believe I must devote my report this year to a single theme - GROWTH. Hampstead's student population is continuing to grow.

In the decade of the 1980's, Hampstead was one of the fastest growing towns in the rapid growth area of Southern New Hampshire. Between 1980 and 1990 the fastest growing population segment* in Hampstead was the "under five's". Such growth is directly attributed to the significant increase in the age 18-44 years group (most babies are born to this group). As a result of this growth, the Hampstead Central School now has 556 students! This wave of students is now reaching the Middle School. In other words, even if no other families were allowed into the School District, the Middle School enrollment will continue to grow through the year 2000.

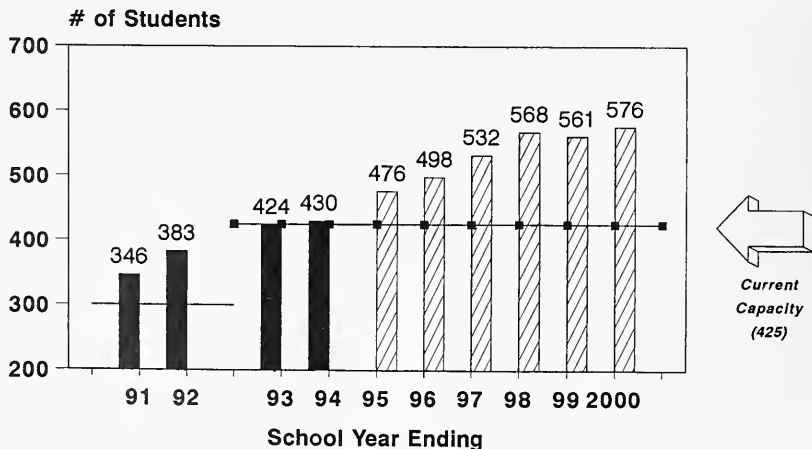
Our Middle School was originally designed to accommodate 300 students; in 1992 a portion of the proposed addition was

built to increase the capacity to 425 students. Currently, the building houses 430 students. In five years, the Middle School enrollment will approach 600 students! Since we do not have adequate classrooms to accommodate next year's students, the current budget, as of this writing, includes four "portable classrooms". Portables are a necessary, but expensive, short-term solution to our space problem.

In Hampstead the quality of life has always been closely tied to how well we educate our children. The efforts of our staff and the support of the whole community for our schools are truly commendable. However, we now hold computer classes in the cafeteria, have teachers "carting" their materials from room to room, and our Unified Arts instruction hours are below the State standards. Our challenge is to continually improve our services to students; however, the current reality is that we don't have adequate space. We need classrooms.

Dr. Mark R. Masterson
Assistant Superintendent of Schools

HAMPSTEAD MIDDLE SCHOOL Student Population



■ Actual ▨ Projected — Prv. Capacity (300) - - Cur. Capacity (425)

* The New England School Development Council (NESDEC) Hampstead Demographic Report 1991

PINKERTON ACADEMY REPORT

Among the 1993 highlights were the formation, and subsequent activities, of two new Pinkerton Academy committees. Both were aimed at solving problems associated with two issues facing, not only our society, but teenagers in particular: cultural diversity and citizenship.

Last spring, led by the efforts of the Academy's Student Council, two programs were organized to celebrate cultural diversity. The goal was to promote an awareness, understanding, and respect for the diversity that makes all individuals unique and interesting. Pinkerton students were, and are encouraged to support an educational climate where similarities between all people become a cornerstone of their school community.

Activities included a program designed especially for parents and featured speakers on "The Value of the Multi-Cultural Experience" and "Racism, the Truth and Myths". The highlight was a stimulating performance by the Boston Youth Theater group. Their dance presentation portrayed the similarities of cultures, and their potential strengths when joined together.

Another program, for students, was an all-day series of seminars featuring a variety of presenters and topics on cultural diversity including Mr. Santos Hawks Blood Suarez, who gave an enlightening presentation on the myths, traditions, and history of Native Americans, and Mr. Teja Arboleda (known as "Ethnic Man") whose one-person play explored character studies and family images from around the world.

Another major stride taken in 1993 was the formation of the Citizenship Committee. Its mission statement is: *"To raise awareness of our students and faculty about citizenship, to create forums for discussion and dialogue, and to increase each individual's consciousness as to the responsibilities he or she has within the community."*

Pinkerton hopes to engender in our young people a sense of community which will develop into a sense of responsible citizenship extending beyond our campus. Our goal is to create learning experiences which will foster a spirit of community, promote participation by an informed citizenry, reinforce principles of democracy, and support a code of conduct based on courtesy, respect and responsibility.

Among the projects taken on by the Citizenship Committee was "Refuel the School" to benefit the Valmeyer, Missouri, school system devastated by last summer's midwestern floods. Over \$1,000 in cash and a supply of desperately needed school supplies was sent to the stricken community.

Committee members also arranged a visit by Ovid Lamontagne, Chairperson of the NH State Board of Education, to discuss citizenship with faculty members. This group also sent personalized letters to 18-year old students informing them of their newly-acquired rights and responsibilities, and decorated bulletin boards around the campus to highlight citizenship issues. Faculty members have demonstrated their support of the committee's goals by wearing tee-shirts carrying a "courtesy, respect and responsibly" logo.

Hampstead's representative on the Pinkerton Board of Trustees is Mr. John Lydon, who is also serving as Board President this year.

Robin Perrin
Public Relations Coordinator



The Class of 1993

College Admissions and Post-secondary Information

Number of graduates: 435

Number of different colleges/universities/institutions accepting students from the class of 1993: 260

Number of students admitted:

5-year college/university majors:	11
4-year colleges/universities:	234
3-year programs:	1
2-year programs:	73
1-year programs:	12

Total number of students entering post-secondary education programs: 332

Total % of graduates pursuing post-secondary education: 76%

Number of students entering the military: 25

Number of students entering the work force after graduation: 78

Students attending post-secondary institutions in New Hampshire: 181

Students attending post-secondary institutions outside NH but in New England: 100

Students attending post-secondary institutions outside New England: 51

College Board Scores Comparison

	<u>1991</u>	<u>1992</u>	<u>1993</u>
Number of Students	333	356	348
P.A. Verbal	432	447	445
P.A. Math	471	480	485
P.A. Reading	43.1	44.4	44.1
P.A. Vocabulary	43.4	44.8	44.7
P.A. TSWE	43.4	43.8	44.1
N.H. Verbal	440	440	442
N.H. Math	481	483	487
N.H. TSWE	43.8	43.7	43.7
National Verbal	422	423	424
National Math	474	476	478
National TSWE	42.1	42.1	41.9

Enrollment at Pinkerton Academy January 31, 1994

<u>Class of</u>	<u>Auburn</u>	<u>Chester</u>	<u>Derry</u>	<u>Fremont</u>	<u>Hampstead</u>	<u>Windham</u>	<u>Other</u>	<u>Total</u>
1994	23	40	285	0	58	91	2	499
1995	28	34	315	4	76	118	4	579
1996	24	35	398	0	71	128	0	656
1997	42	43	461	3	81	120	1	751
TOTAL	117	152	1,459	7	286	457	7	2,485

Special Education

ACT	0	3	21	0	2	2	4	32
EH	0	2	18	0	9	7	0	36

HAMPSTEAD MIDDLE SCHOOL

REPORT OF THE PRINCIPAL

This report is written from the perspective of the Principal after six months on the job. When I came to Hampstead Middle School in September, school had been in session for three weeks. Mr. Zacchilli was acting principal and did a superb job of opening the school. The school was orderly with schedules and routines well established.

The Middle School opened this year with an enrollment of 432 students, two more students than projected. (Incidentally, next year's enrollment is projected to be 476 students.) Even though the school was "operating smoothly", it was obvious to me that the overcrowded conditions were creating several significant problems that detracted from a good middle school. First, there were two teachers (grade 6 and grade 8) without their own classroom. These teachers have to move to an available classroom when students are in art, music, industrial arts, etc. In reality, the traveling sixth grade language arts class meets in a different room every period, including the use of the art room and industrial arts room. The eighth grade traveling class experiences the same situation. Traveling from classroom to classroom has several serious drawbacks: reduced learning time each period, the elimination of flexible scheduling or periods for all classes, teachers cannot work in their room during their planning period, and the traveling teachers have no home base to establish their own learning environment. Next year the school will have three teachers without rooms and with 476 students in the building, there will not be enough room to handle three traveling teachers.

Another area of concern is the lack of teaching time for the Unified Arts classes: art, music, physical education, home economics, industrial arts, band and chorus. The state recommends a minimum of thirty hours of instruction each year for the Unified Arts classes. Because of insufficient staff, our children receive anywhere from twelve to twenty-four hours of instruction a year, depending on the grade level. We have added several academic teachers over the past several years but have neglected the Unified Arts area. If we do not increase our staffing, the time allotted to each child will be further reduced to the point of being totally ineffective.

Aside from the problems created by lack of space and staffing, there are two ongoing initiatives that I am excited to share with you.

First, technology has invaded our library. We have computerized our circulation procedure and students now research available library books by computer terminal. The seventh and eighth science class will have computers networked to the library for students to do science research locally in the school's library or off-site using a modem. Eventually, we will network all classrooms in the same manner. The proposed 1994-95 budget includes money to purchase and install a satellite dish enabling the school district to access boundless educational opportunities for the students and staff alike.

The other initiative is focused on improving science instruction throughout the district. Hampstead is one of ten districts participating in a three year program that brings teachers together each summer for three weeks of intensive training to examine the latest teacher techniques and science units. We have already seen the benefits of the first year of training where students are being exposed to more hands-on learning activities in their science classes.



Hampstead Middle School 2-4-94

In closing, I want you to know that the Middle School is an open and friendly place to work and learn. The children are happy, attentive, and want to do well in school. Our faculty works very hard and is sincerely interested in providing an environment for every child to be successful. We have volunteers helping out daily and certainly welcome one and all to come and visit with us, or better yet, volunteer to work with our students!

Richard Fugere
Principal

HAMPSTEAD CENTRAL SCHOOL

REPORT OF THE PRINCIPAL

I returned to the Central School as Principal after five years as Principal at Middle School. Prior to 1987 I was Principal at both schools. Kathleen Sciarappa, former HCS Principal, and the staff have done an outstanding job managing growth and improving the curriculum. When I left in 1987, there were 312 students in Readiness through Grade 4. Now there are 556 students plus another 40 children in our Pre-school program.

The Unified Arts Team is an exceptionally talented and important part of the school community. The Special Education Department has implemented an Inclusion Program for our children. Despite very limited resources, the Technology Committee has worked hard to provide a viable technology program for the staff and children. The District Technology Committee has made excellent use of last year's warrant article money. The school library now has the book collection bar coded much like grocery items in supermarkets. We have also received free or inexpensive computers from the community, UNH, and commercial vendors so that all classrooms have one computer and printer.



"JOHNNY APPLESEED" JUG BAND

(l to r) David Burke, Joey Sillo, Robin Lewis

Perhaps our best kept secret is the fact that Hampstead is a Student Teacher Center for Keene State College. Through our association with Keene State, the Hampstead Schools have had over 55 student teachers in the past three years. These young people have brought ideas, enthusiasm, and another set of hands into our classrooms. The concept of teachers training student teachers at our school site is working well. The HCS has three graduates on the staff.

My first impression this past September was that the school was too large. The concept of "personalizing" the education of 596 children is a daily challenge. Young children should have a sense of belonging. Part of that sense is name recognition by the adults in the building. I have attempted to be known and to know individuals by implementing the management strategy "MBWA" - Management By Wandering Around. My daily visits to classrooms has helped. I also supervise lunch and recess for grade 4 students each day.



"JOHNNY APPLESEED"

(l to r) Kyle Smith, Sarah Ian, Jeremy Sherman, Gillian Fairchild, Rachell Camm

The cafeteria is too small for the student population. Four lunch periods run from 11:30 a.m. until 1:10 p.m. Thanks to approval of the School Board, picnic tables were added to the school grounds for outdoor eating. We ate outside almost daily until mid-November. We have conquered the outside litter problem. Now we have to find a procedure to deal with the unwelcome lunch guests - bees.

I'm also concerned about not having teaching space dedicated to the teaching of art and computers. Hopefully, enrollments will stabilize so as to avoid adding portable classrooms.

In summary, I am happy to be at the HCS and am pleased with the education program. However, there is room for improvement. We will continue looking toward the future and will make adjustments or additions to our programs and procedures in a thoughtful and reasonable manner.

Robert P. Little
Principal

COMMUNITY THANK YOU !

The Hampstead School District is most appreciative of the generosity of the citizens as they help us maintain and improve the quality of our schools. We gratefully acknowledge some of the donations we have received from the community during the past school year:

Hampstead PTA

(Central School)

Artists in Residence Program
Ethnic/Multi Cultural Assembly
Classroom Libraries
Two 27" Hitachi Televisions
Two VCR's
Software/Laser Disks
Balance Scales for Science/Math
Arithmetic Calculators
Book Stands for Big Books
Movie Screen
Otoscope for Nurse
35mm Camera
Laminating Paper
Cube Chairs for Pre-School
Dividers for Special Ed.

(Middle School)

Parent Link Phone System
Laminator and Film
Science Supplies
Eight Microscopes
Awards & Student Recognition
Supplies
Two TV Carts for Library
Laser Disks
Comprehensive Health-Aids Curr.
USA World Stencil Map for Playground
Two Hi-Risers for Chorus

Parent Link Phone System Installation

Richard Little, Executone

Hampstead Mothers' Club

Ethnic Program
Science Books
Odyssey of the Mind

Computers and Printers

United Business Machines
Mr. & Mrs. William Wheat
Mr. & Mrs. Joseph Tringali
Mr. & Mrs. Richard Brunelle

Software

Lori Bonczkiewicz
Eileen Valliere

Many, Many, Many Hours!

Randy Zietvogel - Technology

Wiring HCS Score Board

Kevin Sullivan

Veterans of Foreign Wars

United States of American Flag

Patriotic Purposes Committee

New Hampshire State Flag

Community Resources Association

Two Student Scholarships Each Semester

Musical Instruments Donation

Mr. & Mrs. Laurence Thorne

HMS Music Boosters

Jackets
Support for Regional Exchange Concert
and Spring Musical
Square Dancing Awards
POPS Concert

Hampstead Fire Department

Donation to the HMS Band for
Contribution to Parades

HMS Student Council

Upkeep of Grounds Around Middle School
Sign

Class of '93

Trophy Display Case

HMS Athletic Club

Jackets, Awards, Uniforms, Programs
Fencing Around Fields
Hawks Mascot Costume



Hampstead Middle School

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Hampstead, New Hampshire, qualified to vote in District affairs.

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire, on Saturday the fifth day of March, 1994, at 10:00 a.m. in the forenoon to act on the following articles: (Snow date Monday, March 7th at 7:00 p.m.)

Building Addition Bond

1. To see if the Hampstead School District will vote to raise and appropriate the sum of Two Million Eighty-Six Thousand Dollars (\$2,086,000) for the construction and equipping of an approximate 24,000 sq. ft. addition and 3,000 sq. ft. renovation to the existing structure at the Hampstead Middle School, in Hampstead, New Hampshire, said sum to be in addition to any federal, state, or private funds that may become available, and to authorize the issuance of not more than Two Million Eighty-Six Thousand Dollars (\$2,086,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

First Year Interest on Bond

2. To see if the Hampstead School District will vote to raise and appropriate the sum of Forty-Six Thousand Nine Hundred Thirty-Five Dollars (\$46,935) to pay the first interest payment due on the borrowing authorization under Article I above.

Hampstead Support Personnel Association Contract

3. To see if the Hampstead School District will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Hampstead School Board and the Hampstead Support Personnel Association which calls for the following increases in salaries and benefits:

Cost Distribution

	Year 1	Year 2	Year 3
Salaries	\$ 9,164	\$ 9,035	\$ 9,035
FICA	701	691	691
Retirement	299	295	295
Longevity	300	300	150
Insurance	<u>1,943</u>	<u>4,557</u>	<u>5,013</u>
Total	\$12,407	\$14,878	\$15,184

Recommended by the School Board (Vote: Unanimous)

Operating Budget

4. To see what sum of money the Hampstead School District will vote to raise and appropriate in addition to money already appropriated under prior warrant articles, for the payment of salaries of School District officials and agents and for the support of schools and for the payment of the statutory obligations of the District.

Recommended by the School Board - \$7,835,569 (Vote: 3 for, 2 against)

5. To see if the Hampstead School District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District meeting, money from the state, federal, or other governmental unit or a private source of donations in any other form (land, equipment, etc.) which becomes available during the 1994-95 school fiscal year, provided that such expenditure be made for which a school district may appropriate money and that such expenditure not require the expenditure of other School District funds.

6. To see if the Hampstead School District will vote to accept the reports of agents, auditors, and committees.

7. To see if the District wishes to take any other action which may legally come before the meeting.

Given under our hands at Hampstead, New Hampshire, this fifteenth day of February, 1994.

S.S.

HAMPSTEAD SCHOOL BOARD

1994-95 BUDGET

ACCOUNT	DESCRIPTION	EXP 1992-93	BUD 1993-94	SCH BD 1994-95
1100-112	SALARIES	1,846,242.40	2,006,493.00	2,133,017.00
1100-114	SAL - TEACHER AIDES	55,488.13	69,849.00	42,977.00
1100-122	SALARIES-SUBSTITUTES	34,802.21	15,120.00	16,120.00
1100-123	LONG TERM SUBS	4,140.60	.00	.00
1100-124	SALARIES-SUB. AIDES	3,149.60	.00	.00
1100-440	REPAIRS	1,218.05	1,200.00	1,200.00
1100-563	TUITION	1,421,872.30	1,580,648.00	1,545,606.00
1100-580	WORKSHOPS-REG ED	.00	5,500.00	5,500.00
1100-610	SUPPLIES	50,299.58	58,222.00	69,056.00
1100-630	TEXTBOOKS	20,335.43	19,189.00	13,230.00
1100-631	WORKBOOKS	16,714.66	20,179.00	11,756.00
1100-741	NEW EQUIPMENT	14,567.99	6,794.00	24,873.00
1100-742	REPLACEMENT EQUIPMT	2,987.06	9,500.00	1.00
1100-870	OTH EXP-COMPUTER ED	4,856.10	45,825.00	6,700.00
1100-880	OTHER-ESL	1,083.75	2,000.00	4,004.00
1100-890	OTHER EXP - VENTURES	882.84	1,000.00	1,000.00
TOTAL REGULAR PROGRAMS		3,478,640.70	3,841,519.00	3,875,040.00
1200-111	SAL-SPEC ED DIRECTOR	47,001.00	49,350.00	50,470.00
1200-112	SAL-SPEC ED	283,954.82	303,315.00	309,427.00
1200-114	SAL - SPEC ED AIDES	73,964.47	97,933.00	118,053.00
1200-115	SAL-SPEC ED SEC	17,734.72	18,269.00	19,403.00
1200-122	SAL-HOME INSTRUCTION	989.50	2,000.00	1,000.00
1200-569	TUITION-PRIVATE	476,206.11	475,405.00	443,217.00
1200-580	WORKSHOPS-SPEC ED	2,556.25	4,200.00	4,200.00
1200-610	SUPPLIES-SPEC ED	3,370.99	4,321.00	4,513.00
1200-630	TEXTBOOKS-SPEC ED	704.77	1,019.00	2,946.00
1200-631	WORKBOOKS-SPEC ED	483.78	663.00	758.00
1200-741	NEW EQUIP-SPEC ED	270.00	2,400.00	4,911.00
1200-742	SPECIAL ED REPLACE	.00	1.00	1.00
1200-810	DUES-SPEC ED	242.00	290.00	330.00
TOTAL SPECIAL PROGRAMS		907,478.41	959,166.00	959,229.00
1410-111	SALARY-ATH DIRECTOR	2,100.00	2,100.00	2,100.00
1410-112	SAL STU. ACTIVITIES	11,558.00	12,098.00	12,998.00
1410-390	OFFICIALS	2,500.00	3,131.00	3,300.00
1410-440	REPAIRS-ATH EQUIP	76.65	100.00	100.00
1410-610	SUPPLIES-ATHLETICS	849.00	893.00	900.00
1410-741	NEW EQUIP-ATHLETICS	.00	1.00	1.00
1410-742	REPL EQUIP-ATHLETICS	1,866.00	1,963.00	1,963.00
1410-890	DUES & ASSESSMENTS	245.00	330.00	390.00
TOTAL EXTRA-CURRICULAR ACT		19,194.65	20,616.00	21,752.00
1690-112	SAL-ADULT ED	.00	1.00	1.00
1690-610	OTHER EXPENSES	.00	1.00	1.00
TOTAL ADULT/CONT ED PROG		.00	2.00	2.00
2112-111	ATTENDANCE	.00	1.00	1.00
2114-380	CENSUS	939.50	936.00	950.00

1994-95 BUDGET

ACCOUNT	DESCRIPTION	EXP 1992-93	BUD 1993-94	SCH BD 1994-95
TOTAL ATTEND & SOC WORK SV		939.50	937.00	951.00
2122-112	SALARIES-GUIDANCE	94,012.00	95,605.00	99,334.00
2122-532	POSTAGE-GUIDANCE	247.95	275.00	275.00
2122-610	SUPPLIES-GUIDANCE	189.33	200.00	200.00
2122-630	BOOKS-GUIDANCE	83.39	150.00	150.00
2122-741	GUIDANCE-NEW EQ	.00	1.00	100.00
2122-742	GUIDANCE-RPL EQUIP	.00	1.00	1.00
2123-370	TESTING - SCORING	2,636.98	2,978.00	2,978.00
2123-610	TESTING - SUPPLIES	2,161.77	2,302.00	2,302.00
TOTAL GUIDANCE SERVICES		99,331.42	101,512.00	105,340.00
2132-113	SALARY-NURSE	33,292.21	34,957.00	37,800.00
2132-330	PHYSICALS-STUDENTS	420.00	.00	.00
2132-340	PHYSICALS-STAFF	420.00	800.00	800.00
2132-580	WORKSHOPS-NURSES	.00	.00	.00
2132-610	SUPPLIES-NURSE	1,309.42	1,309.00	1,509.00
2132-630	BOOKS - NURSES	108.70	188.00	188.00
2132-640	PERIODICALS-NURSE	10.00	45.00	45.00
2132-741	NEW EQUIP-NURSE	.00	1.00	.00
2132-742	REPL EQ-NURSE	.00	125.00	.00
TOTAL HEALTH SERVICES		35,560.33	37,425.00	40,342.00
2142-112	SCHOOL PSYCHOLOGIST	38,026.82	36,265.00	40,070.00
2142-330	PSYCH SERVICES, OTHER	5,178.00	6,000.00	6,000.00
2142-610	SUPPLIES-SCH PSYCHOL	985.90	500.00	500.00
TOTAL PSYCHOLOGICAL SERV		44,190.72	42,765.00	46,570.00
2152-112	SALARY - SPEECH	78,432.50	80,539.00	82,363.00
2152-114	SAL-SPEECH AIDE	.00	.00	15,210.00
2152-610	SUPPLIES-SPEECH	.00	.00	462.00
2152-741	NEW EQ-SPEECH	.00	.00	4,610.00
TOTAL SPEECH PATH & AUDIO		78,432.50	80,539.00	102,645.00
2190-810	SERESC	3,215.88	3,600.00	4,796.00
2190-890	ASSEMBLIES	.00	1.00	1.00
TOTAL OTHER SVCS - PUPILS		3,215.88	3,601.00	4,797.00
2212-550	CURRICULUM DEV	7,793.47	6,900.00	6,900.00
2213-270	PROF. IMPROVEMENT	24,141.61	23,000.00	24,000.00
2213-340	IN-SERVICE TRAINING	2,423.19	2,500.00	4,000.00
TOTAL IMP OF INSTR SERVICE		34,358.27	32,400.00	34,900.00
2222-112	SAL - LIBRARIAN	29,374.00	30,874.00	31,974.00
2222-114	SAL - LIBRARY ASST.	13,129.34	18,426.00	18,971.00
2222-610	SUPPLIES-LIBRARY	994.25	1,456.00	1,688.00
2222-630	BOOKS-LIBRARY	8,166.54	8,552.00	7,076.00
2222-640	PERIODICALS	484.38	534.00	589.00

1994-95 BUDGET

ACCOUNT	DESCRIPTION	EXP 1992-93	BUD 1993-94	SCH BD 1994-95
2222-741	NEW EQUIP-LIBRARY	.00	.00	85.00
2223-440	REPAIRS-AV	115.39	700.00	550.00
2223-453	FILM RENTAL	.00	1.00	.00
2223-610	SUPPLIES - AV	2,854.00	3,038.00	6,639.00
2223-741	NEW EQUIP - AV	899.90	1,500.00	800.00
2223-742	REPL EQUIP - AV	.00	1.00	.00
2224-390	EDUCATIONAL TV	.00	1.00	1,283.00
TOTAL ED MEDIA SERVICES		56,017.80	65,083.00	69,655.00
2311-111	SAL-SCHOOL BOARD	2,600.00	3,200.00	3,200.00
2311-523	LIABILITY INSURANCE	1,875.00	1,950.00	1,900.00
2312-380	SCHOOL BOARD CLERK	1,547.60	1,500.00	1,500.00
2312-532	EXP- SCHOOL BD CLERK	142.97	135.00	150.00
2313-111	TREASURER & ASST	1,000.00	1,000.00	1,000.00
2313-523	TREASURER'S BOND	325.00	325.00	325.00
2313-532	TREASURER'S POSTAGE	416.95	410.00	425.00
2313-610	TREASURER'S SUPPLIES	200.00	200.00	200.00
2314-380	DIST OFCRS & WORKERS	528.17	410.00	550.00
2314-550	ANNUAL REPORT	.00	1,700.00	1,700.00
2314-610	ANNUAL MTG EXPENSES	168.27	400.00	175.00
2315-380	LEGAL SERVICES	8,202.71	5,500.00	5,500.00
2317-380	AUDIT	3,410.00	3,600.00	3,500.00
2319-540	BOARD EXP-ADV	1,254.43	600.00	1,300.00
2319-580	BOARD EXPENSE-CONF	322.50	500.00	500.00
2319-610	BOARD EXP-SUPPLIES	51.98	300.00	300.00
2319-640	BD EXP-PERIODICAL	240.00	240.00	240.00
2319-810	BD EXP-ASSOCIATION	2,738.52	2,800.00	2,907.00
TOTAL SCHOOL BOARD SERVICE		25,024.10	24,770.00	25,372.00
2320-351	SAU NO.55 BUDGET	109,771.00	116,103.00	121,393.00
TOTAL OFFICE SUPT SERVICES		109,771.00	116,103.00	121,393.00
2390-360	COMPUTER SERVICES	11,302.00	6,000.00	6,000.00
TOTAL OTHER SVCS - GEN ADM		11,302.00	6,000.00	6,000.00
2410-111	SAL-PRINCIPAL	109,370.00	114,713.00	118,656.00
2410-114		.00	.00	33,111.00
2410-115	SAL-SECRETARIES	37,132.00	39,790.00	36,627.00
2410-440	BUSINESS MACH REPAIR	5,117.84	6,000.00	6,000.00
2410-531	TELEPHONE	15,623.36	16,500.00	16,500.00
2410-532	POSTAGE	1,278.02	1,324.00	1,324.00
2410-580	WORKSHOPS-PRINCIPALS	2,075.79	2,200.00	2,200.00
2410-610	SUPPLIES-PRIN OFFICE	9,203.34	9,325.00	10,325.00
2410-630	BOOKS-PRIN OFFICE	39.00	50.00	50.00
2410-741	NEW EQUIP-PRIN OFFIC	.00	1.00	.00
2410-742	REPL EQUIPMENT	4,529.07	6,745.00	.00
2410-810	DUES-PRIN OFFICE	1,362.00	1,360.00	1,360.00
TOTAL OFFICE OF THE PRNCPL		185,730.42	198,008.00	226,153.00

1994-95 BUDGET

ACCOUNT	DESCRIPTION	EXP 1992-93	BUD 1993-94	SCH BD 1994-95
2490-890	GRADUATION	614.25	475.00	475.00
TOTAL OTH SVCS - SCH ADMIN		614.25	475.00	475.00
2541-116	SAL-CUSTODIAL SUPVIS	34,300.00	36,015.00	37,095.00
2541-580	WORKSHOPS-CUSTODIAL	27.68	250.00	250.00
2542-116	SAL-CUSTODIAL	155,732.39	168,490.00	180,207.00
2542-126	SAL-OT,VAC,SK.LV	6,959.75	2,364.00	2,364.00
2542-431	RUBBISH REMOVAL	9,358.84	10,000.00	14,100.00
2542-441	CONT. SERV. REPAIRS	260.92	6,001.00	6,000.00
2542-442	PLMBG,HEATING,ELECT	20,020.13	10,700.00	15,700.00
2542-451	RENTAL OF FAC	10,563.81	.00	34,000.00
2542-490	SEPTIC TANKS	1,110.00	1,100.00	1,300.00
2542-521	INSURANCE-SMP	19,808.00	23,000.00	23,000.00
2542-610	CUSTODIAL SUPPLIES	17,285.12	20,000.00	20,000.00
2542-620	SUPPLIES-REP & MAINT	5,442.63	5,000.00	5,000.00
2542-652	LIGHT	79,128.36	84,000.00	84,000.00
2542-653	HEAT	33,300.81	25,000.00	33,500.00
2542-657	GAS SERVICE	1,984.65	1,525.00	1,950.00
2542-741	NEW EQUIP	585.00	.00	.00
2542-742	CUST REPLAC EQUIP	.00	1.00	.00
2543-432	SNOWPLOWING	.00	100.00	100.00
2543-610	SUPPLIES-GROUNDS	3,689.86	4,200.00	4,200.00
2543-656	FUEL-VEHICLES	609.65	700.00	500.00
2543-741	NEW EQUIP - GROUNDS	.00	500.00	.00
2543-742	REP EQUIP-GROUNDS	.00	3,425.00	.00
2544-610	MATERIALS-EQUIP REP	146.62	150.00	150.00
2545-440	VEHICLE REPAIR	1,470.12	800.00	340.00
2545-451	RENTAL OF VAN	.00	.00	4,275.00
2546-433	SECURITY CHECKS	.00	1.00	1.00
2546-890	ALARM MONITORING	312.00	360.00	360.00
TOTAL OP & MAINT OF PLANT		402,096.34	403,682.00	468,392.00
2552-513	STUDENT TRANSP	241,454.73	261,986.00	278,766.00
2553-519	SPEC ED TRANSP	50,333.39	60,000.00	65,917.00
2554-513	FIELD TRIPS	125.00	1.00	1.00
2555-513	ATHLETIC TRANSP	3,168.20	5,262.00	5,262.00
2559-513	MUSIC TRANSP	.00	1.00	1.00
TOTAL PUPIL TRANS SERVICES		295,081.32	327,250.00	349,947.00
2900-211	EMP INSUR	273,971.29	305,000.00	352,000.00
2900-212	INSURANCE DEDUCTIBLE	.00	4,400.00	4,400.00
2900-214	WORKER'S COMP INS	32,795.00	30,000.00	34,000.00
2900-221	EMP RETIREMENT	7,728.52	8,255.00	10,627.00
2900-222	TEACHER'S RETIREMENT	52,765.24	53,856.00	68,295.00
2900-230	FICA	236,740.92	243,795.00	266,712.00
2900-260	UNEMPLOYMENT COMP	1,389.53	4,500.00	4,500.00
TOTAL OTHER SERVICES		605,390.50	649,806.00	740,534.00
3900-116	COMMUNITY SERVICE	.00	5,600.00	5,600.00
3900-118	COMM SVCE-INSURANCE	.00	2,500.00	.00

1994-95 BUDGET

ACCOUNT	DESCRIPTION	EXP 1992-93	BUD 1993-94	SCH BD 1994-95
TOTAL OTH COMMUNITY SVCS		.00	8,100.00	5,600.00
4200-390	SITES	.00	3,001.00	.00
TOTAL SITE IMPROVEMENTS		.00	3,001.00	.00
4600-460	BUILDING IMPROVEMENT	.00	57,425.00	22,650.00
4600-490	RENOVATIONS	16,394.57	9,000.00	3,877.00
TOTAL BLDG IMPROVEMENTS		16,394.57	66,425.00	26,527.00
4800-720	BUILDING FUND	341,858.00	.00	.00
TOTAL BUILDING FUND		341,858.00	.00	.00
5100-830	PRINCIPAL ON DEBT	300,000.00	300,000.00	300,000.00
5100-840	INTEREST ON DEBT	113,400.00	94,050.00	73,950.00
TOTAL DEBT SERVICE		413,400.00	394,050.00	373,950.00
5220-880	FEDERAL PROJECTS	86,326.36	40,000.00	100,000.00
TOTAL TRANS TO FED PROJ FD		86,326.36	40,000.00	100,000.00
5230-880	CAPITAL RESERVE	.00	1.00	1.00
TOTAL TRANS TO CAP PROJ FD		.00	1.00	1.00
5240-880	FOOD SERVICE PROGRAM	.00	65,000.00	130,000.00
TOTAL TRANS TO FOOD SVC FD		.00	65,000.00	130,000.00
5340-119	SAL - FOOD SERVICE	42,898.56	1.00	1.00
5340-129	SAL-FOOD SVCE SUBS	1,462.50	.00	1.00
TOTAL SAL.-FOOD SERVICE		44,361.06	1.00	2.00
6000-211	INS REFUNDS	61,661.37	.00	.00
TOTAL REF CURRENT YR EXP		61,661.37	.00	.00
7000-770	COMPUTER PURCH-STAFF	2,145.00	.00	.00
TOTAL MISCELLANEOUS		2,145.00	.00	.00
9000-990	CONTINGENCY	.00	.00	.00
TOTAL		.00	.00	.00
RAND TOTALS		7,358,516.47	7,488,237.00	7,835,569.00

Hampstead School District 1994-1995 Receipts

Account	Description	Received 1992-1993	Budgeted 1993-1994	Proposed 1994-1995
Local Revenue				
07.70	Cash/Unenc Balance	\$70,600.80	\$234,051.82	\$125,000.00
15.00	Earned Income	15,326.99	10,000.00	10,000.00
13.10	Tuition-Regular Day	3394.33		
13.20	Tuition-Inclusion	17,437.00	21,080.00	21,080.00
19.20	Permanent Funds	1,138.20	1,950.00	1,200.00
19.90	Other Local Revenue	19,616.74	0.00	0.00
State Revenue				
31.10	Foundation Aid	44,352.97	112,145.00	9,645.00
32.10	Building Aid	90,000.00	111,318.00	111,318.00
32.20	Voc Ed Transp	139.04		
32.40	Handicapped Aid	72,035.87	70,298.00	70,298.00
Federal Revenue				
43.00	Federal Projects	86,326.36	40,000.00	100,000.00
44.60	Lunch Reimbursements	0.00	65,000.00	130,000.00
Other Revenue				
52.50	Capital Reserve Funds	0.00	0.00	0.00
61.00	Refunds-Prior Years	137,042.58	0.00	0.00
61.50	Building Programs	0.00	0.00	0.00
	Total Income	\$557,410.88	\$665,842.82	\$578,541.00
	Appropriation	7,004,851.60	6,822,394.18	7,257,028.00
	Total	\$7,562,262.48	\$7,488,237.00	\$7,835,569.00

HAMPSTEAD SCHOOL DISTRICT		1100-122 SALARIES-SUBSTITUTES		7354V JOE CONSENTINO		\$100.00	
EXPENDITURES BY ACCOUNT & VENDOR							
		0005E	DARIAN SCOTT	\$45.00			
		0006E	PATRICIA CHRISTENSEN	\$91.00	TOTAL	REPAIRS	\$1,218.05
		0007E	PAMELA ALLARD	\$45.00			
		0008E	VERONICA LAVELLE	\$135.00	1100-563	TUITION	
		0011E	SARAH N. ZEITVOGEL	\$34.50			
		0012E	JOSHUA SQUIRE	\$45.00	7388V	PINKERTON ACADEMY	\$1,411,561.14
		0013E	ANN WHEAT	\$1,002.14	9033V	TIMBERLANE REG SCHOOL DISTRICT	\$10,311.16
		0014E	PAMELA MCKENNEY	\$5.75			
		0015E	BEVERLY COLLINS	\$330.00	TOTAL	TUITION	\$1,421,872.30
		0016E	LYNN GIBSON	\$336.51			
		0018E	JOAN BARNARD	\$976.00	1100-610	SUPPLIES	
		0019E	TERRI DANISEVICH	\$45.00			
		0020E	SHELLEY L. EPSTEIN	\$1,098.50			
		0021E	COLLEEN S. JOHNSON	\$45.00	0021V	ATELL AND JONES	\$58.00
		0022E	DAVID J. LAGREE	\$1,766.00	0076V	ADAM WALSH RESOURCE CENTER	\$15.08
		0026E	KAREN ALEXANIAN	\$45.00	0091V	ADISON WESLEY CO.	\$270.00
		0027E	MICHAEL J. SMITH	\$45.00	0102V	AIN PLASTICS	\$223.99
		0029E	SHERYL L. REEL	\$45.00	0127V	ALLYN AND BACON, INC	\$562.44
		0030E	JANE ANNE FORCE	\$846.50	0352V	AMERICAN SCHOOL PUB	\$45.67
		0031E	LAURA M. SOUCY	\$45.00	0448V	ART & MAN	\$104.25
		0032E	ANDREW W. YOUNG	\$22.50	0449V	ART VISUALS	\$131.00
		0033E	JENNIFER C. RUSSO	\$742.50	0538V	AUDREY'S SEWING STUDIO	\$20.00
		0034E	ELEANOR MCCLAUGHLIN	\$330.00	0634V	LINDA BAENIG	\$15.00
		0037E	JENNIFER A. BUTLER	\$135.00	0840V	BECKLEY-CARDY	\$203.75
		0075E	VALERIE GREGOSKI	\$7,392.55	1079V	DICK BLOK EAST	\$112.71
		0510E	LOIS UELAND	\$1,128.50	1183V	BOSTON GLOBE	\$30.00
		0601E	FRANCINE R. BAUMNOR	\$59.04	1296V	PERFECTION LEARNING	\$50.23
		0612E	CHRISTINE M. GARLINGTON	\$32.94	1313V	BRECK'S BULBS	\$2.50
		0624E	ROSE NANSFORD	\$2,700.00	1333V	BRENTWOOD MACHINE SALES, INC	\$252.95
		0626E	JENNIFER JOHNSTON	\$3,323.30	1458V	BSM	\$419.59
		0628E	SARA KEANEY	\$18.00	1605V	CALLOWAY HOUSE INC	\$31.55
		0635E	DAVID MCCORMICK	\$199.00	1684V	CAROLINA PAD AND PAPER CO	\$289.94
		0655E	MARGARET L. PLATON	\$1,663.20	1708V	OJ CASEY PAPER CO	\$733.64
		0659E	MARY ANNE SARBANIS	\$255.00	1736V	CENTER APPLIED RESEARCH	\$37.91
		0660E	GLORIA ROTH	\$890.00	1744V	CENTER FOR EARLY ADOLESCENCE	\$97.75
		0669E	CHERYL E. SUMNER	\$46.74	1745V	CENTER FOR INNOVATION	\$602.05
		7004E	MARIAN AMES	\$45.00	1772V	CHASSELLE, INC	\$461.44
		7030E	MICHELLE A. BOLDREAU	\$122.00	1774V	CHASSELLE INC	\$154.48
		7055E	DIANE T. BUTTON	\$180.00	1835V	CHILIS	\$12.00
		7083E	CAROL A. CIPRIANO	\$1,487.00	1901V	PATTI CHRISTENSEN	\$33.38
		7084E	KIMBERLY J. COLOTTI	\$45.00	1923V	CLARUS MUSIC, LTD	\$55.50
		7110E	PATRICIA E. DEFRONZO	\$1,597.50	2089V	COMMUNITY NEWSDEALERS	\$68.40
		7112E	LORETTA M. DEMARCO	\$69.84	2092V	COMPREHENSIVE HEALTH EDUCATION	\$303.75
		7220E	CAROLINE C. GAINAN	\$157.50	2099V	COMPOSER'S MONTHLY	\$62.90
		7232E	MARGARET M. GEARY	\$1,860.50	2157V	CONWAY OFFICE PRODUCTS, INC	\$2,347.26
		7246E	WENDY E. GREEN	\$426.76	2312V	CREATIVE TECHNOLOGIES CORP	\$53.72
		7280E	AGNES ANNE HAWES	\$691.44	2323V	CRYSTAL PRODUCTIONS	\$114.28
		7281E	AMY J. HERRICK	\$180.00	2363V	CTB/MACHILLAM/MCGRAW-HILL	\$35.31
		7325E	JEAN LURVEY	\$488.00	2366V	CUISINAIRE CO OF AMERICA INC	\$441.66
		7630E	KATHERINE M. WINMILL	\$69.00	2367V	CSP1	\$10.00
		7650E	KAREN W. YASENKA	\$1,417.50	2391V	CURRICULUM ASSOCIATES	\$34.78
		TOTAL	SALARIES-SUBSTITUTES	\$34,802.21	2451V	CUSTEAU'S THRIFTWAY	\$878.63
		1100-123	LONG TERM SUBS		2513V	CYNTHIA DAWSON	\$99.33
		0022E	DAVID J. LAGREE	\$4,140.60	2562V	DELTA EDUCATION	\$20.00
		TOTAL	LONG TERM SUBS	\$4,140.60	2574V	JULIANNE DENNEY	\$24.10
		1100-124	SALARIES-SUB. AIDES		2741V	DON'S MARKET	\$44.10
		0001E	KATHLEEN STANTON	\$103.50	2766V	DOVER PUBLICATIONS INC	\$80.63
		0009E	KRISTINA COYLE	\$345.00	2857V	EAST COAST LUMBER	\$496.84
		0011E	SARAH N. ZEITVOGEL	\$276.00	2867V	EASTERN MUSICAL	\$234.00
		0014E	PAMELA MCKENNEY	\$37.38	3029V	EDUCATIONAL RESEARCH	\$30.00
		0020E	SHELLEY L. EPSTEIN	\$34.50	3041V	EDUCATIONAL RECORD CENTER	\$192.15
		0022E	DAVID J. LAGREE	\$86.25	3073V	EDUCATORS PUBLISHING SVCE INC	\$81.65
		0024E	BARBARA LERICHE	\$93.50	3090V	ELEMENTARY SPECIALTIES	\$238.83
		0025E	JILL DEMPSEY	\$103.50	3103V	EMMENT PUBLICATIONS ENTERPRI	\$22.94
		0027E	VALERIE GREGOSKI	\$86.25	3143V	JOANN ERICKSON	\$338.30
		0624E	ROSE NANSFORD	\$5.22	3153V	ETA	\$113.16
		0669E	CHERYL E. SUMNER	\$120.75	3198V	FACILITATOR CENTER	\$50.00
		7086E	KIMBERLY J. COLOTTI	\$17.25	3231V	FAR WEST LABORATORY	\$4.00
		7110E	PATRICIA E. DEFRONZO	\$627.25	3329V	FIELD PUBLICATIONS	\$139.80
		7246E	WENDY E. GREEN	\$247.25	3343V	RAYMOND FLAHERTY	\$8.14
		7630E	KATHERINE M. WINMILL	\$84.35	3350V	FOLLETT LIBRARY BOOK CO	\$8.46
		7650E	KAREN W. YASENKA	\$51.75	3352V	FLAG CONNECTION	\$148.80
		TOTAL	SALARIES-SUB. AIDES	\$3,149.60	3360V	FLINN SCIENTIFIC, INC	\$93.32
		1100-440	REPAIRS		3395V	FREY SCIENTIFIC CO	\$54.77
		0538V	AUDREY'S SEWING STUDIO	\$325.00	3403V	BETTY FREEDMAN	\$129.25
		1333V	BRENTWOOD MACHINE SALES, INC	\$244.60	3539V	GENERAL MUSIC STORE	\$55.50
		2113V	COMPUTER MART	\$37.00	3634V	GOLDSMITH'S	\$112.16
		2469V	DADDY'S JUNKY MUSIC	\$59.95	3654V	DEBBIE GOVELL	\$20.00
					3843V	JL HAMMETT CO	\$8,976.52
					3845V	HAMNETTS	\$71.52
					3861V	HAMMOND & STEPHENS	\$62.52
					3864V	HAMPSHIRE MUSIC	\$120.75
					3864V	HAMPSTEAD CENTRAL SCHOOL	\$48.85
					3885V	HAMPSTEAD CENTRAL SCHOOL	\$12.92
					3903V	HAMPSTEAD MIDDLE SCHOOL	\$23.40
					3951V	HAMPSTEAD TROPHY	\$55.00
					4151V	HEALTH SKILLS FOR LIFE, INC	\$12.90
					4576V	INDIAN HEAD ATHLETICS	\$384.50
12	SALARIES						
	PATRICIA CHRISTENSEN	\$14,826.81					
	LINDA BAENIG	\$36,022.00					
	MAUREEN A. BATEMAN	\$35,922.00					
	SUSAN BRASSARD	\$745.45					
	DEBORAH E. BRIDGES	\$29,284.00					
	MARY ANN BOUCHER	\$30,549.00					
	DORIS BUCD	\$34,741.65					
	DILLARD E COLLINS	\$38,331.00					
	EVELYN COTTER	\$33,781.00					
	JUDITH COTTER	\$41,267.34					
	PAUL A. COUNROYER	\$37,183.00					
	DONNA A. COYLE	\$95.45					
	JANE L. DANIELS	\$25,067.36					
	CYNTHIA DAWSON	\$33,681.00					
	STEVEN DEFRONZO	\$245.45					
	JULIANNE DENNEY	\$33,731.00					
	JUNE DEYO	\$42,035.00					
	KAREN L. DUHN	\$23,060.45					
	MAUREEN P. EATON	\$32,077.00					
	JOHN L. EDMONDSON	\$27,709.00					
	JOANN ERICKSON	\$46,917.00					
	RAYMOND D FLAHERTY	\$42,030.45					
	MARGARET M FLYNN	\$22,000.00					
	BETTY A. FREEDMAN	\$33,992.00					
	NATALIE A. GALLD	\$45.45					
	VALERIE GREGOSKI	\$845.48					
	MARGARET P. HANNIGAN	\$29,424.00					
	TERESA M. LABBE	\$23,105.00					
	MARION LAKE	\$37,891.00					
	ROSEMARY RUBINO	\$38,942.00					
	NICHELLE LAPRAN	\$32,122.45					
	JENNIFER G. LATHAM	\$44,735.00					
	MARGARET E. LOOER-NEALY	\$45,709.70					
	JANICE L. LOPES	\$40,485.00					
	MARY ELLEN MACDONALD	\$44,225.00					
	DALENE M. MACSWEENEY	\$24,166.00					
	ANDREA MARGOLIS	\$43,655.45					
	MARION MACNEILL	\$41,735.00					
	JANE F. MARSHALL	\$26,561.45					
	DANN S. MICHAUD	\$35,415.00					
	ROBERT MATTIA	\$45.45					
	RITA L.P. MORRISON	\$26,643.00					
	PATRICIA D'CONNELL	\$39,842.00					
	SANDRA J. QUELLET	\$29,374.00					
	DEBORAH P. SHOST	\$26,688.45					
	ANN PIERO	\$48,252.45					
	TERESA C. PLANTE	\$95.45					
	CYNTHIA A. VERRILL	\$37,223.90					
	GARY SMITH	\$38,742.00					
	HELEN STRATTON	\$40,890.45					
	JEANNE M. SULLIVAN	\$44,805.00					
	MAURA E. SULLIVAN	\$24,211.45					
	MICHAEL J. TERRILE	\$22,000.00					
	MARY TIMSON	\$345.45					
	ADELE G.TRESTED	\$39,506.45					
	TERESA WILLIAMS	\$26,643.00					
	ROBERT WILMOT	\$48,862.45					
	JENNIFER WILSON	\$41,185.00					
	KATHLEEN D. WISECARVER	\$34,990.00					
	LORETTA A. WELDEY	\$32,450.00					
	RICHARD ZACCHELLI	\$39,089.00					
TOTAL	SALARIES	\$1,846,242.40					
00-114	SAL - TEACHER AIDES						
	SARAH N. ZEITVOGEL	\$218.50					
	PAMELA MCKENNEY	\$1,453.52					
	BARBARA LERICHE	\$336.00					
	SHARON MCALEER	\$534.00					
	MARGARET R. BOLEN	\$9,445.50					
	ELLEN H. GUPTILL	\$7,334.52					
	ROSE NANSFORD	\$120.75					
	SUSAN LYDON	\$5,630.68					
	NANCY L. LACASSE	\$6,294.95					
	MARGARET R. D'LEKSY	\$8,345.76					
	BARBARA J. SHAIN	\$668.86					
	CLAIRE SULLIVAN	\$10,600.05					
	BEATRICE ZAPPALA	\$5,045.04					
TOTAL	SAL - TEACHER AIDES	\$55,488.13					

4694V	JJO-ANN FABRICS	\$42.89	280TV	KAREN DUNN	\$17.90	0612E	CHRISTINE M. GARLINGTON	\$1,083.75
4804V	KEELER READY-CRUST	\$17.00	3090V	ELEMENTARY SPECIALTIES	\$198.03		OTHER-ESL	\$1,083.75
4991V	KRUPS NORTH AMERICA INC	\$7.00	4180V	DC HEATH CO	\$39.89	TOTAL		
5050V	LAKESHORE LEARNING MATERIALS	\$18.11	4199V	DC HEATH COMPANY	\$820.23	1100-890	OTHER EXP - VENTURES	
5079V	NICHOLLE LAPHAM	\$20.00	5681V	NC DOUGAL LITTELL & CO	\$133.34			
5105V	LAMRENCE EAGLE TRIBUNE	\$26.25	5815V	MERRILL PUBLISHING CO	\$1,417.47	0058V	ACADEMIC HALLMARKS	\$94.00
5285V	LITTLE CRITTER PET CENTER	\$17.99	7062V	OPEN COURT PUBLISHING CO	\$2,577.68	2303V	CREATIVE LEARNING PRESS, INC	\$92.23
5459V	MALCO ELECTRONICS INC	\$141.30	7290V	PERFECTION FORM CO	\$638.86	2470V	DANDY LION PUBLICATIONS	\$34.98
5568V	ANDREA MARGOLIS	\$66.64	7335V	PHOENIX LEARNING RESOURCES	\$2,262.30	2931V	ECS LEARNING SYSTEMS	\$20.00
5570V	MARKET BASKET	\$1,571.49	8212V	SAXON PUB, INC	\$784.20	3388V	FREE SPIRIT PUBLISHING INC	\$64.85
5590V	JAME E MARSHALL	\$45.26	8338V	SCOTT FORESMAN	\$1,985.06	5094V	JENNIFER LATAM	\$47.89
5652V	MCCALL PATTERN CO	\$49.16	8416V	SILVER BURDETT GINN	\$609.75	5769V	PAMELA MCKENNEY	\$33.03
5780V	MATYAT	\$44.95	8809V	SUNDANCE PAPERBACK DISTRIBUTOR	\$456.68	7048V	OW ASSOCIATION, INC	\$205.00
5801V	MEI MICRO COMPUTER	\$488.05				7262V	AW PELLER & ASSOC	\$120.40
5814V	MERLYN'S PEN	\$243.25	TOTAL	TEXTBOOKS	\$20,335.43	7610V	PRUFROCK PRESS	\$84.48
5818V	MEREDITH BOOKS	\$94.82	1100-631	WORKBOOKS		8119V	SALUTATIONS	\$17.50
6290V	NATIONAL COUNCIL OF TEACHERS	\$90.00				8836V	SYNERGETICS	\$68.48
6389V	NH-ATMNE MEMBERSHIP	\$15.00	0092V	ADDISON WESLEY PUB CO	\$82.13			
6413V	NASCO	\$287.34	0934V	CHANNING L BETE CO, INC	\$73.60	TOTAL	OTHER EXP - VENTURES	\$882.84
6483V	NATIONAL COUNCIL FOR	\$10.00	1296V	PERFECTION LEARNING	\$419.06	1200-111	SAL-SPEC ED DIRECTOR	
6498V	NATIONAL GARDENING ASSOC	\$410.55	1373V	CENTER FOR APPLIED RESEARCH	\$32.91	0040E	JANE F. BEAUDIN	\$47,001.00
6671V	NE MATH LEAGUE	\$20.00	2239V	COASTAL HEALTH CARE	\$118.67			
6698V	NEW ENGLAND SCHOOL SUPPLY	\$382.54	2697V	OLM INC	\$37.60	TOTAL	SAL-SPEC ED DIRECTOR	\$47,001.00
6700V	NEW ENGLAND SCHOOL SUPPLY	\$5,786.17	3649V	GEORGE G GOULET	\$394.00	1200-112	SAL-SPEC ED	
6836V	NEW HAMPSHIRE POISON INF CENTE	\$3.00	4199V	DC HEATH COMPANY	\$1,512.17	0051E	SUSAN BRASSARD	\$41,384.00
6837V	NEW HAMPSHIRE MUSIC FESTIVAL	\$30.00	4359V	HOLT RINEHART & WINSTON	\$39.03	0175E	ODMA A. COTLE	\$38,989.00
7057V	ONKOR CORPORATION	\$25.40	4693V	JNEIA	\$34.95	0370E	ANN MCCLELLAN	\$42,510.00
7062V	OPEN COURT PUBLISHING CO	\$689.58	4720V	CHRISTOPHER GORDON PUB INC	\$43.89	0396E	ANN ROBINSON	\$35,681.00
7110V	MARGARET D'LEKSY	\$29.23	5113V	LEARNING LINKS, INC	\$81.40	0424E	LYNN SHAW	\$38,989.00
7235V	PAXTON/PATTERSON	\$159.50	6034V	MODERN CURRICULUM PRESS	\$180.79	0499E	MARY TIMSON	\$46,867.00
7252V	PEBLAR PRESS	\$18.34	6296V	NASSP	\$207.15	0525E	LISA M. WERNER	\$27,855.00
7286V	JW PEPPER & SONS INC	\$217.29	6298V	NCTM EDUCATIONAL MATERIAL	\$264.76	0629E	PATRICIA HUNTINGTON	\$13,679.82
7287V	JW PEPPER & SONS INC	\$33.75	7062V	OPEN COURT PUBLISHING CO	\$10,743.50			
7290V	PERFECTION FORM CO	\$1.17	7290V	PERFECTION FORM CO	\$420.49	TOTAL	SAL-SPEC ED AIDES	\$73,964.47
7354V	JOE CONSENTINO	\$50.00	7872V	RIVERSIDE PUBLISHING CO	\$167.52	0001E	SUMMARY	\$3,412.29
7361V	DEBBIE PIERSON	\$20.25	8246V	SCHOLASTIC INC	\$321.55	0024E	KATHLEEN STANTON	\$3,550.44
7431V	PLANK ROAD PUBLISHING	\$73.84	8318V	SCOTT FORESMAN	\$161.45	0037E	JENNIFER A. BUTLER	\$34.50
7434V	PLAISTOW STATIONERS	\$358.23	8338V	SCOTT FORESMAN	\$159.92	0601E	FRANCINE B. BAUMHOR	\$7,735.32
7436V	PLAISTICS UNLIMITED	\$428.52	8526V	SOCIAL STUDIES SCHOOL SERVICE	\$8.95	0612E	CHRISTINE M. GARLINGTON	\$7,757.00
7514V	POPPLERS	\$83.28	8718V	STECK-VAUGHN COMPANY	\$307.56	0624E	ROSE HANFORD	\$180.00
7521V	PORTSMOUTH PAPER CO	\$6,004.50	8809V	SUNDANCE PAPERBACK DISTRIBUTOR	\$338.74	0626E	JENNIFER JOHNSTON	\$5,882.26
7555V	PRENTICE-HALL INC	\$34.91	8811V	SUNDANCE PUBLISHERS	\$278.11	0627E	KAREN L. LAFRANCE	\$16,917.56
7637V	PYRAMID ART SUPPLY	\$464.94	8913V	TEACHER EDUCATION RESOURCES	\$73.39	0628E	SARA KEANEY	\$6,914.98
7673V	RBI	\$13.95	8924V	TEACHERS STORE	\$181.13	0629E	PATRICIA HUNTINGTON	\$360.00
7685V	RAM PRINTING, INC	\$1,011.00	9866V	WRIGHT GROUP	\$30.24	0632E	NANCY L. LACASSE	\$1,774.22
7870V	RIVERSIDE PUBLISHING	\$308.28				0635E	DAVID MCCORMICK	\$7,019.98
7872V	RIVERSIDE PUBLISHING CO	\$852.51	TOTAL	WORKBOOKS	\$16,714.66	0640E	DORIS M. MITCHELL	\$2,457.66
8210V	SAX ARTS & CRAFTS	\$334.89	1100-741	NEW EQUIPMENT		0658E	SARAH REDDISH	\$4,482.00
8249V	SCHOLASTIC, INC.	\$16.50				0659E	MARY ANNE SARBANIS	\$34.50
8251V	SCHOLASTIC, INC.	\$22.20	0095V	AEGIS CONTAINER	\$190.00	0780E	IRVING N. SMITH	\$768.76
8254V	SCHOLASTIC INC	\$667.20	0844V	BECKLEY CARDY	\$1,486.74	7630E	KATHERINE M. WINNELL	\$2,835.00
8256V	SCHOLASTIC BOOK SERVICES	\$1,138.75	2298V	CREATIVE INTERIORS, INC	\$7,522.20			
8283V	SCHOOL SPECIALTY SUPPLY INC	\$44.74	2698V	DJM PRO AUDIO SYSTEMS	\$301.00	TOTAL	SAL - SPEC ED AIDES	\$73,964.47
8338V	SCOTT FORESMAN	\$1,462.85	3091V	HAMPSTEAD MIDDLE SCHOOL	\$200.00	1200-115	SAL-SPEC ED SEC	
8371V	DALE SEYMOUR PUBLICATIONS	\$123.65	4081V	HAVERHILL GAZETTE	\$51.45	0603E	JOYCE M. CLARK	\$13,078.80
8523V	GARY SMITH	\$223.34	4895V	JOHN KELLER	\$150.00	0654E	JILL OWENS	\$4,655.92
8655V	STAPLES, INC	\$72.00	5090V	MALCO ELECTRONICS INC	\$995.00			
8795V	STUDENT LETTER EXCHANGE	\$119.95	5910V	NIXON-TRACY THEATRICALS	\$229.00	TOTAL	SAL-SPEC ED SEC	\$17,734.72
8809V	SUNDANCE PAPERBACK DISTRIBUTOR	\$15.95	6498V	NATIONAL GARDENING ASSOC	\$377.60	1200-122	SAL-HOME INSTRUCTION	
8828V	SUZUKI CORP	\$259.93	6991V	NORTHEAST AUDIO VISUAL	\$995.00	0612E	CHRISTINE M. GARLINGTON	\$52.50
8861V	TAFI BUSINESS MACHINES, INC.	\$665.04	9363V	VAL'S SURPLUS	\$2,070.00	0635E	DAVID MCCORMICK	\$15.00
8910V	TEACHER'S TOOLBOX	\$13.45				0669E	CHERYL E. SUMNER	\$52.50
8941V	THETA INDUSTRIAL	\$89.70	TOTAL	NEW EQUIPMENT	\$14,567.99	4662V	BERNADETTE M JANELLE	\$750.00
8954V	JAM THIBOUTOT	\$68.72	1100-742	REPLACEMENT EQUIPMT		7030E	NICHOLLE A. BORDREAU	\$119.50
9128V	TRIARCO	\$23.91	2157V	CONWAY OFFICE PRODUCTS, INC	\$2,987.06			
9132V	TROLL ASSOCIATES	\$93.84	TOTAL	REPLACEMENT EQUIPMT	\$2,987.06	TOTAL	SAL-HOME INSTRUCTION	\$989.50
9190V	TURNER DAIRY INC	\$6.00	1100-870	OTH EXP-COMPUTER ED		1200-569	TUITION-PRIVATE	
9285V	UNITED LEARNING	\$99.50	0089V	ADVANTAGE/LEARNING SYSTEMS INC	\$195.25	0429E	ELIZABETH A. SMITH	\$480.00
9288V	PANASONIC LEASE ADMINISTRATION	\$258.97	2111V	COMPUTER LEARNING FOUNDATION	\$26.50	0525E	LISA M. WERNER	\$500.00
9324V	USI INC	\$62.01	2113V	COMPUTER MART	\$387.00	0601E	FRANCINE B. BAUMHOR	\$990.00
9446V	WALDEN VIDEO	\$58.86	2687V	DIRECT M I C R O	\$116.75	0619E	MARGARET MARY GOVE	\$288.00
9580V	WEEKLY READER	\$574.25	2689V	DIRECT M I C R O	\$163.55	0620E	KATHERINE A. GREENE	\$900.00
9581V	WEEKLY READER CORP	\$253.75	3630V	GOOD APPLE	\$21.95	0659E	MARY ANNE SARBANIS	\$48.00
9582V	WEEKLY READER SKILLS BOOKS	\$40.43	3885V	HAMPSTEAD CENTRAL SCHOOL	\$8.63	0669E	CHERYL E. SUMNER	\$975.00
9647V	WEST MUSIC CO	\$13.69	5407V	NECC MEMBERSHIP	\$1,634.00	1084V	BLUE CROSS/BLUE SHIELD OF NH	\$9,425.00
9658V	WHAT'S NEW IN HOME ECONOMICS	\$47.00	5801V	MEI MICRO COMPUTER	\$205.25			
9783V	WINGERT-JONES MUSIC INC	\$145.64	8525V	TOM SWYDER PRODUCTIONS	\$604.28			
9840V	WORLD ALMANAC ED DIV	\$60.49	8559V	SOUTHEASTERN REGIONAL EDUC	\$1,417.00			
9852V	WORLD MUSIC PRESS	\$50.90	8655V	STAPLES, INC	\$77.94			
9868V	WRITING MAGAZINE	\$243.25	TOTAL	OTH EXP-COMPUTER ED	\$4,856.10			
			1100-880	OTHER-ESL				
TOTAL	SUPPLIES	\$50,299.58						
1100-630	TEXTBOOKS							
0091V	ADDISON WESLEY CO	\$8,162.97						
0173V	ALLYN AND BACON	\$46.91						
0543V	AUBSON SOCIETY OF NH	\$39.60						
1147V	BOOKSOURCE	\$103.56						
2726V	DOMINIE PRESS, INC	\$41.00						

ANA & JANICE BROWN	\$192.00					2945V	EDUCATION/C A R E	\$32.48
CAROLYN F CARR	\$135.00	0823V	JANE BEAUDIN	\$55.00		945V	PARKER PUBLISHING CO INC	\$32.91
KAREN COPPINGER	\$225.00	2252V	COUNC FOR EXCEPTIONAL CHILDREN	\$162.00		7211V	PHI DELTA KAPPA	\$18.00
DEVEREUX FOUNDATION	\$16,607.65	4912V	TERRI KING, SPEC ED COORD	\$25.00		7330V	BOOKS-GUIDANCE	\$83.39
RICHARD DINAPOLI ED.D.	\$1,330.00							
AMNE D GARRETT, M.ED.	\$40.00	TOTAL	DUES-SPEC ED	\$242.00		TOTAL	TESTING - SCORING	
GREATER LAWRENCE ED COLL	\$2,619.10							
HARBOR SCHOOLS INC	\$22,117.04	1410-111	SALARY-ATH DIRECTOR			2123-370	TESTING - SCORING	
HEALTH HEALTH, INC.	\$5,750.00							
STACY KUTZELMAN	\$225.00	0170E	PAUL A. COURNOYER	\$2,100.00		0052E	DEBORAH E. BRIGGS	\$97.50
MAINE CENTER FOR THE BLIND &	\$232.00					0053E	MARY ANN BOUCHER	\$30.00
MANCHESTER SCHOOL DISTRICT	\$2,984.00	TOTAL	SALARY-ATH DIRECTOR	\$2,100.00		0058E	DORIS BUCO	\$45.00
WAYNE F. MORRIS, R.P.T.	\$4,964.00					0215E	PATRICIA A. DOSTIE	\$97.50
MANHUA ADULT LEARNING CENTER	\$5,927.35	1410-112	SAL. STU. ACTIVITIES			0240E	MARGARET M FLYNN	\$97.50
NEW ENGLAND GYM-KEN	\$350.00					0374E	MARION MACNEILL	\$45.00
NEW ENGLAND PEDIATRIC CARE	\$13,896.96	0170E	PAUL A. COURNOYER	\$1,276.00		0379E	RITA L.P. MORRISON	\$30.00
KIMBERLY J. COLLOTTI	\$96.00	0195E	STEVEN DEFRONZO	\$643.00		2361V	CTB MCGRAW HILL	\$334.25
PINKERTON ACADEMY	\$190,304.81	0230E	RAYMOND D FLAHERTY	\$1,999.00		2362V	CTB	\$1,469.47
PAMELA M.A. ROONEY	\$288.00	0260E	BETTY A. FREEDMAN	\$150.00		2391V	CURRICULUM ASSOCIATES	\$57.16
KATHLEEN M. SAMYER	\$18.00	0340E	KATHLEEN L. HOEPF	\$2,652.00		7816V	MANCT RICHARD	\$333.60
PROTESTANT YOUTH CENTER	\$1,787.52	0340E	ROSEMARY RUBIN	\$150.00				
REGIONAL SERVICES &	\$52,470.00	0361E	NICHOLLE LAPHAM	\$643.00		TOTAL	TESTING - SCORING	\$2,636.98
SOUTHEASTERN REGIONAL EDUC	\$2,814.29	0362E	JENNIFER G. LATHAM	\$250.00				
THERAPY INC	\$498.60	0373E	ANDREA MARGOLIS	\$200.00		2123-610	TESTING - SUPPLIES	
TIMBERLANE REG SCHOOL DIST	\$270.00	0375E	JANE E. MARSHALL	\$200.00				
WALKER HOME FOR CHILDREN, INC	\$76,683.00	0455E	JEANNE W. SULLIVAN	\$200.00		2362V	CTB	\$2,060.42
WEDIKO CHILDREN'S SERVICES	\$38,291.70	7100E	NELSON T. CURRIAN	\$2,552.00		6478V	NATIONAL COMPUTER SYSTEMS	\$101.35
KIMBERLY K WHITE RPT	\$1,447.09	7325E	JEAN LURVEY	\$643.00				
						TOTAL	TESTING - SUPPLIES	\$2,161.77
TUITION-PRIVATE	\$476,206.11	TOTAL	SAL. STU. ACTIVITIES	\$11,558.00				
WORKSHOPS-SPEC ED		1410-390	OFFICIALS			2132-113	SALARY-NURSE	
JANE BEAUDIN	\$2,287.25	3901V	HAMPSTEAD MIDDLE SCHOOL	\$2,500.00		0215E	PATRICIA A. DOSTIE	\$17,007.82
GROUP MANAGEMENT SERVICES	\$114.00					0498E	ROSEMARY E. THORNE	\$16,284.39
COUNC FOR EXCEPTIONAL CHILDREN	\$110.00	TOTAL	OFFICIALS	\$2,500.00		TOTAL	SALARY-NURSE	\$33,292.21
ROBERT MATTIA	\$45.00							
		1410-440	REPAIRS-ATH EQUIP			2132-330	PHYSICALS-STUDENTS	
WORKSHOPS-SPEC ED	\$2,556.25	3651V	W/ GRAINGER'S	\$76.65		6125V	MOORE & HART	\$420.00
		TOTAL	REPAIRS-ATH EQUIP	\$76.65		TOTAL	PHYSICALS-STUDENTS	\$420.00
SUPPLIES-SPEC ED		1410-610	SUPPLIES-ATHLETICS			2132-340	PHYSICALS-STAFF	
CHASELLE INC	\$29.18	3634V	GOLDSMITH'S	\$849.00		6125V	MOORE & HART	\$420.00
COMPUTER PRODUCTS PLUS	\$85.45					TOTAL	PHYSICALS-STAFF	\$420.00
DAY-TIMERS, INC	\$12.99							
CHRISTINE DERSE	\$45.12	TOTAL	SUPPLIES-ATHLETICS	\$849.00		2132-610	SUPPLIES-NURSE	
OLM INC	\$54.50							
PATRICIA DOSTIE	\$96.00	1410-742	REPL EQUIP-ATHLETICS			0393V	ANTEC CALIBRATION	\$69.00
EARLY INTERVENTION NETWORK NH	\$25.00					2753V	PATRICIA DOSTIE	\$123.37
HAMMETTS	\$201.28	3634V	GOLDSMITH'S	\$1,866.00		3885V	HAMPSTEAD CENTRAL SCHOOL	\$7.36
HAUTHORNE	\$136.40					3906V	HAMPSTEAD PHARMACY	\$66.64
KATHLEEN HOEPF	\$15.12	TOTAL	REPL EQUIP-ATHLETICS	\$1,866.00		6126V	MOORE MEDICAL CORP	\$525.98
LAKESHORE LEARNING MATERIALS	\$328.42	1410-890	DUES & ASSESSMENTS			7353V	PHYSICIANS DESK REFERENCE	\$62.90
MOORE MEDICAL CORP	\$110.00					7685V	RAM PRINTING, INC	\$197.00
PARENT NETWORK CENTER	\$151.25	3901V	HAMPSTEAD MIDDLE SCHOOL	\$85.00		8260V	SCHOOL HEALTH ALERT	\$25.00
PLAISTON STATIONERS	\$185.05	9399V	VICKI PARADY-GUAY	\$160.00		8270V	SCHOOL HEALTH SUPPLY COMPANY	\$340.31
RAM PRINTING, INC	\$610.00							
RIVERSIDE PUBLISHING CO	\$128.18	TOTAL	DUES & ASSESSMENTS	\$245.00				
FRED SAMMONS, INC	\$65.29	2114-380	CENSUS			TOTAL	SUPPLIES-NURSE	\$1,309.42
SPECIAL ED DEPT PETTY CASH	\$420.73							
SUMMIT LEARNING	\$25.55	2684V	TAMMY DINGMAN	\$939.50		2132-630	BOOKS - NURSES	
TAFI BUSINESS MACHINES, INC.	\$120.48					8314V	SCIENCE BY SAIA	\$19.80
US STAMPED ENVELOPE AGENCY	\$320.00	TOTAL	CENSUS	\$939.50		8808V	SUNRISE RIVER PRESS	\$88.90
VAL'S SURPLUS	\$205.00							
		2122-112	SALARIES-GUIDANCE			TOTAL	BOOKS - NURSES	\$108.70
SUPPLIES-SPEC ED	\$3,370.99	0195E	STEVEN DEFRONZO	\$48,177.00		2132-640	PERIODICALS-NURSE	
		0340E	KATHLEEN L. HOEPF	\$45,835.00		7031V	NUTRITION ACTION HEALTHLETTER	\$10.00
TEXTBOOKS-SPEC ED								
CHRISTINE DERSE	\$70.00	TOTAL	SALARIES-GUIDANCE	\$94,012.00		TOTAL	PERIODICALS-NURSE	\$10.00
MCDUGAL, LITTELL	\$131.30							
SRA	\$300.18	2122-532	POSTAGE-GUIDANCE			2142-112	SCHOOL PSYCHOLOGIST	
STECK-VAUGHN COMPANY	\$203.29	3885V	HAMPSTEAD CENTRAL SCHOOL	\$121.75		0377E	ROBERT MATTIA	\$38,026.82
		3903V	HAMPSTEAD MIDDLE SCHOOL	\$126.20		TOTAL	SCHOOL PSYCHOLOGIST	\$38,026.82
TEXTBOOKS-SPEC ED	\$704.77							
WORKBOOKS-SPEC ED		TOTAL	POSTAGE-GUIDANCE	\$247.95				
EBSCO SUBSCRIPTION SERVICES	\$83.40					2142-330	PSYCH SERVICES, OTHER	
PHOENIX LEARNING RESOURCES	\$77.80	0534V	ATLAS PEN & PENCIL CORP	\$104.50				
RIVERSIDE PUBLISHING CO	\$128.18	3661V	HAMMOND & STEPHENS	\$76.78		2263V	DONNA COYLE	\$200.00
SRA	\$194.40	8932V	TEEN-AID	\$8.05		3572V	CLAUDIA GIBSON MD	\$20.00
WORKBOOKS-SPEC ED	\$483.78					5099V	LARRY LARSEN, PHD	\$553.00
NEW EQUIP-SPEC ED		TOTAL	SUPPLIES-GUIDANCE	\$189.33		6163V	WAYNE F. MORRIS, R.P.T.	\$1,296.00
PC CONNECTION	\$270.00					6683V	NE NEUROLOGICAL ASSOCIATES	\$945.00
NEW EQUIP-SPEC ED	\$270.00							

7992V	PETER ROSENBERGER, MD	\$152.00	6964V	HNELL	\$12.00	9336V	UNH	\$25.00
8292V	THOMAS M SCHWEITZER	\$200.00	7001V	NORTHEAST INFORMATION SERVICES	\$36.00	9507V	WATERVILLE VALLEY	\$321.00
9327V	GROUP PRACTICE PLAN	\$12.00	7300V	PHI DELTA KAPPA	\$74.00	9596V	LISA WERNER	\$135.00
9328V	U MASS GROUP PRACTICE	\$450.00	8337V	SDE	\$13.95			
9368V	CAROL VAN LOON	\$1,125.00	8348V	KATHLEEN SCJARAPPA	\$260.00	TOTAL	IN-SERVICE TRAINING	\$2,423.10
9657V	KIMBERLY K WHITE RPT	\$225.00	8559V	SOUTHEASTERN REGIONAL EDUC	\$55.00			
			8650V	STARSONG PUBLICATIONS	\$12.00	2222-112	SAL - LIBRARIAN	
TOTAL	PSYCH SERVICES,OTHER	\$5,178.00	8823V	MAURA PALMER	\$35.00			
			8898V	TEACHER'S SOFTWARE SERVICE	\$5.00	0266E	NATALIE A. GALLO	\$29,374.00
2142-610	SUPPLIES-SCH PSYCHOL		9077V	TOADSTOOL BOOK SHOP	\$39.66			
			9069V	JOYCE ZARINS	\$31.00	TOTAL	SAL - LIBRARIAN	\$29,374.00
0065V	ACADEMIC THERAPY PUBLICATIONS	\$38.50						
1738V	CENTER FOR APPLIED PSYCHOLOGY	\$144.70	TOTAL	CURRICULUM DEV	\$7,793.47	2222-114	SAL - LIBRARY ASST.	
2509V	DAT-TIMERS, INC	\$12.99						
4213V	PSYCHOLOGICAL & EDUCATION PUB	\$16.00	2213-270	PROF. IMPROVEMENT		0666E	JANET THIBOUTOT	\$13,129.20
5518V	MANISSES COMMUNICATION GROUP	\$139.95						
7617V	PSYCHOLOGICAL CORP	\$566.66	0100V	AICE	\$4,230.00	TOTAL	SAL - LIBRARY ASST.	\$13,129.20
9649V	WESTERN PSYCHOLOGICAL SERV	\$67.10	0634V	LINDA BAENIG	\$90.00			
			0784V	MAUREEN BATEMAN	\$389.00	2222-610	SUPPLIES-LIBRARY	
TOTAL	SUPPLIES-SCH PSYCHOL	\$985.90	1226V	MARY ANN BOUCHNER	\$655.00			
			1459V	DORIS BUCO	\$73.50	1833V	CHILDREN'S LITERATURE	\$65.00
2152-112	SALARY - SPEECH		1491V	BUREAU OF EDUCATION & RESEARCH	\$258.00	2569V	DEMCO EDUCATIONAL CORP	\$521.00
0035E	KATHLEEN A. ANDERSON	\$17,682.50	1589V	JANIS CAMPBELL	\$55.00	3486V	NATALIE GALLO	\$61.00
0199E	CHRISTINE L. GERSE	\$37,133.00	1901V	PATTI CHRISTENSEN	\$40.00	3501V	GARETH STEVENS	\$16.00
0390E	THERESA C. PLANTE	\$23,617.00	2030V	DILLARD COLLINS	\$687.00	8077V	S & W DISTRIBUTORS, INC	\$118.00
			2245V	JUDITH COTTER	\$2,295.00	8952V	JANET THIBOUTOT	\$89.00
TOTAL	SALARY - SPEECH	\$78,432.50	2263V	DONNA COTLE	\$675.00	9340V	UPSTART	\$121.00
			2513V	CYNTHIA DAUSON	\$100.00			
2190-810	SERESC		2551V	STEPHEN DEFRONZO	\$15.00	TOTAL	SUPPLIES-LIBRARY	\$994.00
			2574V	JULIANNE DENNEY	\$81.01			
8559V	SOUTHEASTERN REGIONAL EDUC	\$3,215.88	2637V	CHRISTINE GERSE	\$540.00	2222-630	BOOKS-LIBRARY	
			2807V	KAREN DUNN	\$1,196.10			
TOTAL	SERESC	\$3,215.88	3143V	JOANN ERICKSON	\$99.00	0032V	ABC-CLIO	\$53.00
			3353V	MARGARET FLYNN	\$99.00	0462V	ASCO	\$196.00
2212-550	CURRICULUM DEV		3403V	BETTY FREEDMAN	\$75.00	0661V	BANTAM DOUBLEGAY DELL	\$156.00
			3486V	NATALIE GALLO	\$822.00	1147V	BOOKSOURCE	\$262.00
0041V	ASCO	\$49.57	3964V	SANDRA HANKUS	\$55.00	1725V	MARSHALL CAVENDISH	\$1,025.00
0052E	DEBORAH E. BRIDGES	\$75.00	4341V	KATHLEEN HOEFF	\$400.00	1819V	CHILDREN'S ASSORTMENT PREVIEW	\$122.00
0093V	ADVOCATES FOR LANGUAGE	\$15.00	5035V	TERESA LABBE	\$50.00	1834V	CHILDREN'S PRESS	\$1,208.00
0095E	DILLARD E COLLINS	\$60.00	5056V	MARION LAKE	\$26.00	3136V	ENCYCLOPEDIA BRITANNICA	\$113.00
0111V	AGRICULTURE IN THE NH	\$25.00	5079V	MICHELLE LAPHAM	\$81.50	3350V	FOLLETT LIBRARY BOOK CO	\$326.00
0165E	ALLIED PRINTING	\$466.00	5094V	JENNIFER LATHAM	\$50.00	3356V	FOLLETT EDUCATIONAL SOFTWARE	\$108.00
0173V	ALLYN AND BACON	\$42.67	5345V	JANICE LOPES	\$159.00	3501V	GARETH STEVENS	\$904.00
0185E	CYNTHIA DAUSON	\$75.00	5359V	SUSAN LYDON	\$55.00	3784V	GUNDROP BOOKS	\$317.00
0195E	STEVEN DEFRONZO	\$375.00	5408V	M R A	\$50.00	4630V	INTELLABOOKS	\$303.00
0198E	JULIANNE DENNEY	\$75.00	5480V	MARION MACNEILL	\$50.00	5163V	LEWNER PUB CO	\$96.00
0218E	MAUREEN P. EATON	\$75.00	5568V	ROBERT MATTIA	\$750.00	5449V	MACMILLAN PUBLISHING CO	\$98.00
0252V	AMERICAN GUIDANCE SERVICE INC	\$125.27	5590V	JANE E MARSHALL	\$1,750.00	5935V	HILLBROOK PRESS	\$250.00
0358E	MARION LAKE	\$60.00	5757V	ANN MCCLELLAN	\$818.00	7093V	ORCHARD BOOKS	\$67.00
0360E	ROSEMARY RUBINO	\$198.75	6161V	RITA MORRISON	\$27.00	7293V	PERMA-BOUND	\$1,931.00
0361E	MICHELLE LAPHAM	\$120.00	7391V	ANN PINTO	\$55.00	8077V	S & W DISTRIBUTORS, INC	\$488.00
0367E	MARGARET E. LODER-NEALY	\$30.00	7797V	CYNTHIA VERRILL	\$1,296.00	9196V	TURTLEBACK BOOKS/MATT LAIRD	\$97.00
0370E	ANN MCCLELLAN	\$180.00	8005V	ROSEMARY RUBINO	\$98.00	9340V	UPSTART	\$36.00
0374E	MARION MACNEILL	\$105.00	8523V	GARY SMITH	\$650.00	9536V	FRANKLIN WATTS	\$301.00
0375E	JANE E. MARSHALL	\$45.00	8559V	SOUTHEASTERN REGIONAL EDUC	\$55.00	9840V	WORLD ALMANAC ED DIV	\$100.00
0376E	DAWN S. MICHAUD	\$120.00	8785V	HELEN STRATTON	\$1,745.00			
0377E	ROBERT MATTIA	\$45.00	8804V	JEANNE SULLIVAN	\$663.00	TOTAL	BOOKS-LIBRARY	\$8,166.00
0380E	PATRICIA D'CONNELL	\$180.00	8823V	MAURA PALMER	\$1,222.50			
0395E	CYNTHIA A. VERRILL	\$60.00	8952V	JANET THIBOUTOT	\$472.00	2222-640	PERIODICALS	
0430E	GARY SMITH	\$982.50	9109V	ADELE TRESTED	\$27.50	1135V	BOOKLINKS/SUBSCRIPTION SERV	\$14.00
0455E	JEANNE M. SULLIVAN	\$123.75	9735V	TERESA WILLIAMS	\$400.00	1819V	CHILDREN'S ASSORTMENT PREVIEW	\$19.00
0464V	ASSOCIATION FOR SUPERVISION	\$90.41	9740V	ROBERT A WILNOT	\$20.00	1965V	COBBLESTONE PUBLISHING INC	\$19.00
0499E	MARY TIMSON	\$45.00	9786V	KATHLEEN WISECARVER	\$121.50	3947V	HAMPSTEAD PTA	\$362.00
0505E	ADELE G.TRESTED	\$82.50	9805V	LORETTA MEELEDY	\$389.00	6509V	NATIONAL GEOGRAPHIC SOCIETY	\$12.00
0529E	ROBERT WILNOT	\$105.00				7095V	OTTERWISE	\$8.00
0543V	AUDUBON SOCIETY OF NH	\$500.00	TOTAL	PROF. IMPROVEMENT	\$24,141.61	8262V	SCHOOL DAYS	\$15.00
0601E	FRANCINE B. BAUMHOR	\$45.00				9820V	WORKSHEET MAGAZINE	\$29.00
0943V	CHANNING L BETE CO., INC	\$30.50	2213-340	IN-SERVICE TRAINING		TOTAL	PERIODICALS	\$484.00
1491V	BUREAU OF EDUCATION & RESEARCH	\$45.00						
1596V	LEE CANTOR & ASSOCIATES INC	\$122.64	0430E	GARY SMITH	\$150.00	2223-440	REPAIRS-AV	
2147V	CONVAL SCHOOL DISTRICT/SAU 1	\$50.00	0498V	ASSOCIATION FOR EXCEPTIONALITY	\$279.80			
3144V	EPILEPSY FOUNDATION OF AMERICA	\$52.90	1320V	SUSAN BRASSARD	\$41.88	6991V	NORTHEAST AUDIO VISUAL	\$115.00
4151V	HEALTH SKILLS FOR LIFE, INC	\$19.10	1338V	DEBORAH BRIDGES	\$95.08			
4608V	INSTITUTE FOR EDUCATIONAL	\$98.00	1339V	KATHY BRICKETT	\$225.00	TOTAL	REPAIRS-AV	\$115.00
4639V	IT'S ELEMENTARY	\$23.68	1459V	DORIS BUCO	\$55.00			
5035V	TERESA LABBE	\$15.00	4518V	PATRICIA HUNTINGTON	\$99.00	2223-610	SUPPLIES - AV	
5448V	MACMILLAN LIBRARY SERVICES	\$14.62	5039V	KAREN L LAFRANCE	\$30.00			
5513V	MANCHESTER CHAPTER	\$53.00	5056V	MARION LAKE	\$86.00	2323V	CRYSTAL PRODUCTIONS	\$29.95
5807V	MENC PUBLICATION SALES	\$41.50	5345V	JANICE LOPES	\$97.00	3778V	GTE EDUCATION SERVICE INC	\$60.00
6290V	NATIONAL COUNCIL OF TEACHERS	\$45.00	5450V	MARION MACNEILL	\$70.00	4396V	KNOWLEDGE UNLIMITED	\$76.00
6396V	NHCCSS/NCCSS	\$80.00	5480V	ROBERT MATTIA	\$60.00	5259V	LIBRARY VIDEO CO	\$591.00
6398V	NHSA	\$604.00	6342V	NESDEC	\$105.00	5495V	MALCO ELECTRONICS INC	\$329.30
6465V	NCCS	\$60.00	6384V	NHASP	\$20.00	6509V	NATIONAL GEOGRAPHIC SOCIETY	\$856.00
6467V	NATIONAL CENTER FOR THE STUDY	\$21.00	7435V	THERESA PLANTE	\$100.00	6921V	NEWSCURRENTS	\$199.00
6560V	NATIONAL SCIENCE TEACHERS ASSO	\$550.00	7891V	ANN ROBINSON	\$48.50	6991V	NORTHEAST AUDIO VISUAL	\$581.00
6716V	NHAEOP	\$30.00	8313V	PEG SCOTT	\$200.00	8285V	SCHOOLMASTERS	\$23.00
6730V	NH AGRICULTURE IN THE	\$25.00	8376V	LYNN SHAW	\$100.00	8416V	SILVER BURDETT GINN	\$106.00
6855V	NH SCHOOL BROS INKS TRUST-LIFE	\$1,100.00	9022V	TIMBERLANE REGIONAL HIGH SCHL	\$20.00			
6861V	NHSTA	\$62.50	9109V	ADELE TRESTED	\$70.00	TOTAL	SUPPLIES - AV	\$2,854.00

NEW EQUIP - AV		5618V	MARK MASTERSON	\$6.70			
FACTORY OUTLET OFFICE	\$165.00	5621V	MASTER TEACHER	\$33.90	1491V	BUREAU OF EDUCATION & RESEARCH	\$145.00
NORTHEAST AUDIO VISUAL	\$734.90				1688V	CAREER TRACK INC	\$79.00
		TOTAL	BOARD EXP-ADV	\$1,254.43	5288V	ROBERT P LITTLE	\$172.97
NEW EQUIP - AV	\$899.90				6281V	NAESP	\$150.00
		2319-580	BOARD EXPENSE-CONF		6342V	NESDEC	\$95.00
					6384V	HNASP	\$50.00
1-111 SAL-SCHOOL BOARD		6851V	NHSBA	\$98.00	6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$165.00
		6853V	NH SCHOOL BOARDS ASSOCIATION	\$182.00	8348V	KATHLEEN SCJARAPPA	\$588.00
MARK JONCAS	\$600.00	8265V	SCHOOL ADMINISTRATIVE UNIT #55	\$7.50	8527V	LYNDA SLOMON	\$55.00
SUZANNE KENNY	\$600.00	8394V	SPMB+G	\$35.00	8569V	SOUTHERN MAINE PARTNERSHIP	\$125.00
VIVIAN R. CLARK	\$600.00				8803V	CLAIRE SULLIVAN	\$415.82
RICHARD LITTLE	\$800.00	TOTAL	BOARD EXPENSE-CONF	\$322.50	8959V	ROSEMARY THORNE	\$35.00
SAL-SCHOOL BOARD	\$2,600.00	2319-610	BOARD EXP-SUPPLIES		TOTAL	WORKSHOPS-PRINCIPALS	\$2,075.79
1-523 LIABILITY INSURANCE		5618V	MARK MASTERSON	\$22.50	2410-610	SUPPLIES-PRIN OFFICE	
NHSBIT-P/C	\$1,875.00	7942V	ROCKINGHAM TROPHY & GIFTS	\$5.50			
		8929V	JORGE MESA-TEJADA	\$23.98	0041V	ASCO	\$35.53
LIABILITY INSURANCE	\$1,875.00				0057V	ACADEMIC FITNESS AWARDS PROG	\$56.25
		TOTAL	BOARD EXP-SUPPLIES	\$51.98	0534V	ATLAS PEN & PENCIL CORP	\$13.95
SCHOOL BOARD CLERK					0543V	AUDUBON SOCIETY OF NH	\$75.00
CONNIE BERNIER	\$1,547.60	2319-640	BD EXP-PERIODICAL		1708V	DJ CASEY PAPER CO	\$6.88
		0347V	AMERICAN SCHOOL BOARD JOURNAL	\$240.00	2130V	CONTEMPORARY RECOGNITION	\$76.50
SCHOOL BOARD CLERK	\$1,547.60				2157V	CONWAY OFFICE PRODUCTS, INC	\$3,417.30
		TOTAL	BD EXP-PERIODICAL	\$240.00	2451V	CUSTEAU'S THRIFTWAY	\$28.01
EXP- SCHOOL BD CLERK					2509V	DAT-TIMERS, INC	\$63.17
CONNIE BERNIER	\$142.97	2319-810	BD EXP-ASSOCIATION		2991V	EDUCATIONAL EXTENSION SYSTEMS	\$38.45
		6853V	NH SCHOOL BOARDS ASSOCIATION	\$2,738.52	3845V	HAMMETTS	\$85.53
EXP- SCHOOL BD CLERK	\$142.97				3885V	HAMPSTEAD CENTRAL SCHOOL	\$233.83
		TOTAL	BD EXP-ASSOCIATION	\$2,738.52	4291V	HAMPSTEAD CENTRAL SCHOOL	\$308.18
TREASURER & ASST					4341V	HIGHSMITH CO	\$37.44
DOROTHY MYERS	\$330.00	2320-351	SAU NO.55 BUDGET		4616V	KATHLEEN HOEFF	\$54.95
GEORGE STOKINGER	\$670.00				5041V	INSTRUCTIONAL FAIR INC	\$27.75
		8265V	SCHOOL ADMINISTRATIVE UNIT #55	\$109,771.00	5041V	NANCY LACASSE	\$16.26
TREASURER & ASST	\$1,000.00				5288V	ROBERT P LITTLE	\$18.18
		TOTAL	SAU NO.55 BUDGET	\$109,771.00	5751V	LYNN CARD CO	\$133.25
TREASURER'S POSTAGE		2390-360	COMPUTER SERVICES		5621V	MASTER TEACHER	\$103.30
POSTMASTER	\$406.00				5751V	MCINTIRE BUSINESS PRODUCTS	\$400.00
GEORGE STOKINGER	\$10.95	9033V	TIMBERLANE REG SCHOOL DISTRICT	\$11,302.00	7119V	PACE MEMBERSHIP WAREHOUSE #061	\$35.00
					7394V	CAROL PISANI	\$13.96
TREASURER'S POSTAGE	\$46.95				7685V	RAM PRINTING, INC	\$1,537.50
		2410-111	SAL-PRINCIPAL		8348V	KATHLEEN SCJARAPPA	\$7.08
DIST OFCRS & WORKERS					8354V	BARBARA SHAIN	\$19.22
DEBRA BRYANT	\$31.88	0368E	ROBERT P LITTLE	\$56,870.00	8655V	STAPLES, INC	\$480.57
MARIE GEORGE	\$35.63	0400E	KATHLEEN SCJARAPPA	\$52,500.00	8861V	TAFT BUSINESS MACHINES, INC.	\$1,490.39
MICHAEL GORHAM	\$50.00				9288V	PANASONIC LEASE ADMINISTRATION	\$292.00
SHEILA G GORHAM	\$39.38	TOTAL	SAL-PRINCIPAL	\$109,370.00	9975V	BEATRICE ZAPPALA	\$97.91
KATHLEEN MCEACHERN	\$31.88						
JUDITH A MUSHIAL	\$39.38	2410-115	SAL-SECRETARIES		0460V	ASCO	\$39.00
JUANITA RANDALL	\$39.38						
MARY K STENSON	\$150.00	0655E	MARGARET I. PLAYDON	\$18,507.60	TOTAL	BOOKS-PRIN OFFICE	\$39.00
NANCY WATSON	\$39.38	0660E	GLORIA ROTHE	\$18,624.40	2410-742	REPL EQUIPMENT	
JOHN WATSON	\$39.38				2157V	CONWAY OFFICE PRODUCTS, INC	\$4,529.07
MAURICE G WORTHEN, JR.	\$31.88	TOTAL	SAL-SECRETARIES	\$37,132.00			
		2410-440	BUSINESS MACH REPAIR		TOTAL	REPL EQUIPMENT	\$4,529.07
DIST OFCRS & WORKERS	\$528.17						
ANNUAL NTG EXPENSES		2157V	CONWAY OFFICE PRODUCTS, INC	\$679.95	2410-810	QUES-PRIN OFFICE	
DJ CASEY PAPER CO	\$168.27	5830V	MERRIMACK BUSINESS MACHINES	\$150.00	0041V	ASCO	\$83.00
		8861V	TAFT BUSINESS MACHINES, INC.	\$2,655.24	3028V	EDUCATIONAL RESEARCH	\$760.00
ANNUAL NTG EXPENSES	\$168.27	9288V	PANASONIC LEASE ADMINISTRATION	\$1,632.65	6384V	HNASP	\$45.00
LEGAL SERVICES					6530V	NATIONAL MIDDLE SCHOOL ASSOC.	\$199.00
SOULE,LESLIE,ZELIN,	\$8,202.71	2410-531	TELEPHONE		6644V	NE ASSOC SCHOOLS & COLLEGES	\$190.00
LEGAL SERVICES	\$8,202.71	0499V	AT&T INFORMATION SYSTEMS	\$1,571.01	6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$10.00
		0502V	AT&T	\$421.79	6726V	NHASC	\$45.00
		0508V	AT&T	\$1,362.71	6994V	NECEL	
AUDIT		6706V	NE TELEPHONE	\$12,043.07	TOTAL	QUES-PRIN OFFICE	\$1,362.00
PL002IK & SANDERSON PROF ASSOC	\$3,410.00	9033V	TIMBERLANE REG SCHOOL DISTRICT	\$224.78			
					2490-890	GRADUATION	
AUDIT	\$3,410.00	TOTAL	TELEPHONE	\$15,623.36	0644V	BALE PIN COMPANY	\$164.25
					7685V	RAM PRINTING, INC	\$450.00
BOARD EXP-ADV							
BOSTON GLOBE	\$362.60	SUMMARY		\$40.00-	TOTAL	GRADUATION	\$614.25
CARRIAGE TOWN NEWS	\$36.40	3885V	HAMPSTEAD CENTRAL SCHOOL	\$620.40			
DERRY NEWS	\$141.75	3903V	HAMPSTEAD MIDDLE SCHOOL	\$130.62	2541-116	SAL-CUSTODIAL SUPVIS	
EXETER NEWS LETTER COMPANY	\$44.00	3927V	HAMPSTEAD SCHOOL DISTRICT	\$43.50	0720E	WILLIAM C. BRAGG	\$34,300.00
HAVERHILL GAZETTE	\$147.45	9033V	TIMBERLANE REG SCHOOL DISTRICT	\$43.50			
LAWRENCE EAGLE TRIBUNE	\$242.83	9351V	US STAMPED ENVELOPE AGENCY	\$480.00	TOTAL	SAL-CUSTODIAL SUPVIS	\$34,300.00
		TOTAL	POSTAGE	\$1,278.02			

2541-580	WORKSHOPS-CUSTODIAL		2542-521	INSURANCE-SMP		2543-610	SUPPLIES-GROUNDS	
7988V	RALPH ROONEY	\$27.68	6854V	NWSBIT-P/C	\$20,133.00	1752V	CERTIFIED LABORATORIES	\$402.30
TOTAL	WORKSHOPS-CUSTODIAL	\$27.68	TOTAL	INSURANCE-SMP	\$20,133.00	2722V	DODGE'S AGWAY	\$465.54
2542-116	SAL-CUSTODIAL		2542-610	CUSTODIAL SUPPLIES		2779V	DRAIN MEDIC	\$120.00
0002E	PAUL OTT	\$5,641.88	1368V	BROOM KING	\$30.00	2857V	EAST COAST LUMBER	\$512.63
0023E	STANLEY SHELTRA	\$6,208.12	1749V	CENTRAL PAPER PRODUCTS CO	\$564.33	3352V	FLAG CONNECTION	\$84.00
0710E	AARON C. BOTO	\$614.25	1752V	CERTIFIED LABORATORIES	\$103.67	3461V	FUTURE SUPPLY CORPORATION	\$64.82
0750E	LAWRENCE P. GUAY	\$18,637.81	2114V	COMPUTER MARKETPLACE, INC	\$365.00	4915V	KINSTON NURSERY	\$458.00
0754E	FRANK C. HOWARD	\$16,742.09	2451V	CUSTEAU'S THRIFTWAY	\$13.60	6673V	HEV ENGLAND BARRICADE	\$60.10
0763E	ROBERT LEVESQUE	\$22,909.00	2698V	OJM PRO AUDIO SYSTEMS	\$40.62	6999V	NORTHEAST MECHANICAL SALES COR	\$180.00
0768E	MILTON J. PHILLIPS	\$4,650.95	2722V	DODGE'S AGWAY	\$29.83	7040V	OCEAN & FOREST PRODUCTS	\$227.40
0770E	RALPH J. ROONEY	\$26,285.44	2741V	DOM'S MARKET	\$10.45	7305V	PETE'S SEWER SERVICE	\$420.00
0776E	LOUIS A. ST.ONGE	\$15,544.26	2857V	EAST COAST LUMBER	\$976.66	7996V	JAMES R ROSENCRANZ & SONS INC	\$315.99
0780E	IRVING H. SMITH	\$19,507.16	2869V	EASTERN BEARINGS POWER	\$51.00	8355V	SHERWIN WILLIAMS	\$109.00
0785E	WALLACE H. VILLERS	\$11,610.00	3651V	WJ GRAINGER'S	\$648.81	8362V	SHERWIN WILLIAMS	\$169.50
0790E	JOSEPH S. ZAPPALA	\$7,381.43	3884V	HAMPSTEAD CENTRAL SCHOOL	\$344.88	8684V	STAR PAPER COMPANY	\$100.58
TOTAL	SAL-CUSTODIAL	\$155,732.39	3885V	HAMPSTEAD CENTRAL SCHOOL	\$51.91	TOTAL	SUPPLIES-GROUNDS	\$3,689.86
2542-126	SAL-OT,VAC,SK,LV		3899V	HAMPSTEAD HARDWARE	\$20.94	2543-656	FUEL-VEHICLES	
0023E	STANLEY SHELTRA	\$433.13	3900V	HAROLD'S LOCKSMITH	\$96.40	3906V	HAMPSTEAD PHARMACY	\$609.65
0750E	LAWRENCE P. GUAY	\$333.94	4112V	HCI/CRAFTSMEN	\$100.00	TOTAL	FUEL-VEHICLES	\$609.65
0754E	FRANK C. HOWARD	\$702.09	4312V	MILLARY INC	\$1,157.14	2544-610	MATERIALS-EQUIP REP	
0763E	ROBERT LEVESQUE	\$1,089.39	4697V	GT JOHNSON CO	\$99.63	5779V	HEARS TRACTORS INC	\$48.06
0768E	MILTON J. PHILLIPS	\$379.96	7040V	OCEAN & FOREST PRODUCTS	\$2,237.55	7996V	JAMES R ROSENCRANZ & SONS INC	\$98.56
0770E	RALPH J. ROONEY	\$1,356.15	7049V	OLD KERRY BEVERAGE COMPANY	\$13.50	TOTAL	MATERIALS-EQUIP REP	\$146.62
0776E	LOUIS A. ST.ONGE	\$954.44	7051V	OCEAN FOREST PRODUCTS	\$4,339.54	2545-440	VEHICLE REPAIR	
0780E	IRVING H. SMITH	\$1,107.36	7148V	PAGE ST STORAGE TRAILER	\$770.00	0635V	A & C TIRE CO INC	\$148.76
0785E	WALLACE H. VILLERS	\$590.64	7521V	PORTSMOUTH PAPER CO	\$1,522.90	4916V	KINNEY'S GARAGE	\$749.90
0790E	JOSEPH S. ZAPPALA	\$12.65	8344V	SEAMANS SUPPLY CO	\$544.53	5779V	HEARS TRACTORS INC	\$24.45
TOTAL	SAL-OT,VAC,SK,LV	\$6,959.75	8355V	SHERWIN WILLIAMS	\$107.10	7996V	JAMES R ROSENCRANZ & SONS INC	\$475.91
2542-431	RUBBISH REMOVAL		8684V	STAR PAPER COMPANY	\$2,353.76	8360V	SEIKER AUTO SUPPLY	\$71.10
1714V	CATE'S RUBBISH REMOVAL SERV	\$9,358.84	9015V	TIMBERLANE PLATE GLASS CO INC	\$554.90	TOTAL	VEHICLE REPAIR	\$1,470.12
TOTAL	RUBBISH REMOVAL	\$9,358.84	9231V	UNION FLAG CO	\$126.50	2546-890	ALARM MONITORING	
2542-441	CONT. SERV. REPAIRS		9974V	JOSEPH ZAPPALA	\$9.97	7631V	PULSAR ALARM SYSTEMS	\$312.00
2779V	DRAIN MEDIC	\$75.00	1119V	CD BOILER WORKS INC	\$204.00	TOTAL	ALARM MONITORING	\$312.00
2843V	ENSR INC	\$160.92	1749V	CENTRAL PAPER PRODUCTS CO	\$123.23	2552-513	STUDENT TRANS	
8706V	STATE OF NEW HAMPSHIRE	\$25.00	2255V	COUNCILMAN ELECTRIC	\$32.50	9050V	LAIDLAW TRANSIT INC	\$239,496.73
TOTAL	CONT. SERV. REPAIRS	\$260.92	2857V	EAST COAST LUMBER	\$618.13	9740V	ROBERT A WILNOT	\$1,958.00
2542-442	PLUMB,HEATING,ELECT		3243V	FAT ELECTRIC MOTORS	\$125.00	TOTAL	STUDENT TRANS	\$241,454.73
2255V	COUNCILMAN ELECTRIC	\$1,257.70	3651V	WJ GRAINGER'S	\$212.88	2553-519	SPEC ED TRANSP	
2779V	DRAIN MEDIC	\$245.00	3670V	GRANITE ST ANALYTICAL INC	\$60.00	8117V	SAFEMAY TRANSPORTATION SER INC	\$32,284.60
3096V	EMERGENCY BATTERY MAINTENANCE	\$1,401.50	3783V	GUARD ALARM SYSTEMS	\$75.00	8343V	SEACOST COLLABORATIVE	\$12,241.29
3351V	FLECHIA ENGINEERING INC	\$1,080.00	4701V	JOHNSON CONTROLS INC	\$150.13	9050V	LAIDLAW TRANSIT INC	\$5,807.50
3651V	WJ GRAINGER'S	\$853.12	6674V	NEW ENGLAND DOOR CLOSER INC	\$1,764.68	TOTAL	SPEC ED TRANSP	\$50,333.39
3652V	GUARD SUPPLY CO	\$9.30	6999V	NORTHEAST MECHANICAL SALES COR	\$35.50	2554-513	FIELD TRIPS	
3670V	GRANITE ST ANALYTICAL INC	\$280.00	7238V	PATRIOT ELECTRIC INC	\$202.56	9050V	LAIDLAW TRANSIT INC	\$125.00
3671V	GRANITE STATE FIRE SYSTEMS,INC	\$82.50	7631V	PULSAR ALARM SYSTEMS	\$185.00	TOTAL	FIELD TRIPS	\$125.00
3783V	GUARD ALARM SYSTEMS	\$265.00	8344V	SEAMANS SUPPLY CO	\$231.00	2555-513	ATHLETIC TRANS	
3899V	HAMPSTEAD HARDWARE	\$5.89	8356V	SHERWIN WILLIAMS CO	\$70.00	9050V	LAIDLAW TRANSIT INC	\$3,168.20
4701V	JOHNSON CONTROLS INC	\$2,388.46	8372V	J A SEXAUER	\$720.84	TOTAL	ATHLETIC TRANS	\$3,168.20
5754V	MCKINNEY ARTESIAN	\$6,459.06	8438V	SIMPLEX TIME RECORDER CO	\$327.85	2900-211	EMP INSUR	
5937V	JC MILLER & SON	\$1,215.00	9015V	TIMBERLANE PLATE GLASS CO INC	\$304.33	4918V	TIM KINSELLA C.S.C.	\$178.86
6674V	HEV ENGLAND DOOR CLOSER INC	\$96.00	TOTAL	SUPPLIES-REP & MAINT	\$5,442.63	5816V	WILLIAM MERCER, INC	\$500.00
6701V	HEV ENGLAND SPRING WATER CO	\$120.00	2542-652	LIGHT		6832V	NHMA HEALTH INSURANCE TRUST	\$256,237.25
6999V	NORTHEAST MECHANICAL SALES COR	\$1,382.85	7622V	PUBLIC SERVICE CO OF NH	\$79,128.36	6992V	NORTHEAST DELTA DENTAL SERVICE	\$17,055.18
7049V	OLD KERRY BEVERAGE COMPANY	\$111.00	TOTAL	LIGHT	\$79,128.36	TOTAL	EMP INSUR	\$273,971.29
7238V	PATRIOT ELECTRIC INC	\$437.25	2542-653	HEAT		2900-214	WORKER'S COMP INS	
7699V	R & R PLUMBING	\$1,770.00	3461V	FUTURE SUPPLY CORPORATION	\$448.75	1570V	COMPENSATION FUND OF NH	\$31,760.00
8344V	SEAMANS SUPPLY CO	\$200.50	8624V	SPRAGUE ENERGY CORP	\$31,710.06	6856V	NWSBIT	\$1,035.00
9015V	TIMBERLANE PLATE GLASS CO INC	\$310.00	9129V	TRI-STATE RESOURCES INC	\$1,142.00	TOTAL	WORKER'S COMP INS	\$32,795.00
9117V	TREASURER, STATE OF N.H.	\$50.00	TOTAL	HEAT	\$33,300.81			
TOTAL	PLUMB,HEATING,ELECT	\$20,020.13	2542-657	GAS SERVICE				
2542-651	RENTAL OF FAC		7310V	PETROLANE GAS SERVICE	\$1,984.65			
3519V	GE CAPITAL MODULAR SPACE	\$10,272.26	TOTAL	GAS SERVICE	\$1,984.65			
3935V	TOWN OF HAMPSTEAD	\$291.55	2542-741	NEW EQUIP				
TOTAL	RENTAL OF FAC	\$10,563.81	4697V	GT JOHNSON CO	\$585.00			
2542-690	SEPTIC TANKS		TOTAL	NEW EQUIP	\$585.00			
0904V	CRAIG BENNETT CONSTRUCTION	\$325.00						
1752V	CERTIFIED LABORATORIES	\$785.00						
TOTAL	SEPTIC TANKS	\$1,110.00						

EMP RETIREMENT		2685V	VERNON W BINGMAN	\$750.00	5340-119	SAL - FOOD SERVICE	
NH RETIREMENT SYSTEM	\$7,728.52	4222V	NEBERT'S ELECTRIC CO., INC	\$575.00		SUMMARY	\$376.66-
EMP RETIREMENT	\$7,728.52	4979V	CORZILIUS MATUSZEWSKI KRAUSE	\$15,000.00	0808E	MARIE ROSE AJELLO	\$4,426.99
		6706V	WE TELEPHONE	\$900.00	0820E	ELAINE CURRY	\$12,379.20
		8600V	SYSTEM 3X/4XN WAREHOUSE, INC	\$408.00	0828E	MADALYN A. DREW	\$5,826.44
22 TEACHER'S RETIREMENT		TOTAL	BUILDING FUND	\$341,859.00	0831E	PATRICIA A. FARRELL	\$5,827.69
NH RETIREMENT SYSTEM	\$52,765.24	5100-830	PRINCIPAL ON DEBT		0834E	JOYCE D. GADOURY	\$75.00
TEACHER'S RETIREMENT	\$52,765.24	2108V	CONN. NATIONAL BANK	\$300,000.00	0863E	JUDITH W. PICHETTE	\$5,820.31
					0865E	CAROL A. PISANI	\$8,897.09
30 FICA		TOTAL	PRINCIPAL ON DEBT	\$300,000.00	0870E	LORETTA ANN VALERIO	\$22.50
BANK OF BOSTON	\$236,650.85	5100-840	INTEREST ON DEBT		TOTAL	SAL - FOOD SERVICE	\$42,898.56
IRS	\$62.67	2108V	CONN. NATIONAL BANK	\$113,400.00	5340-129	SAL-FOOD SVCE SUBS	
PLAISTOW BANK & TRUST	\$27.40				0010E	ELLEN CONSTANTINO	\$163.75
FICA	\$236,740.92	TOTAL	INTEREST ON DEBT	\$113,400.00	0017E	LORI CLARK	\$310.00
0 UNEMPLOYMENT COMP		5220-880	FEDERAL PROJECTS		0036E	AUDREY L. WOODBURY	\$111.25
NNSBIT	\$1,389.53				0834E	JOYCE D. GADOURY	\$866.25
UNEMPLOYMENT COMP	\$1,389.53				0870E	LORETTA ANN VALERIO	\$11.25
0 RENOVATIONS					TOTAL	SAL-FOOD SVCE SUBS	\$1,462.50
ASBESTOS TECHNOLOGIES INC	\$2,590.00	0014E	SUMMARY	\$31,412.33	6000-211	INS REFUNDS	
HAROLD'S LOCKSMITH	\$1,000.00	0040E	PAMELA MCKENNEY	\$1,610.43	6832V	NHMA HEALTH INSURANCE TRUST	\$49,801.45
INDUSTRIAL HYGIENE	\$4,106.95	0041E	JANE F. BEAUDIN	\$100.00	6963V	BARBARA NOLET	\$155.12
JC MILLER & SON	\$4,380.00	0215E	KAREN M. ZABIELSKI	\$138.00	6992V	NORTHEAST DELTA DENTAL SERVICE	\$11,704.80
NORTHEAST MECHANICAL SALES CORP	\$1,576.90	0390E	PATRICIA A. DOSTIE	\$100.00	TOTAL	INS REFUNDS	\$61,661.37
SHERWIN WILLIAMS	\$2,740.72	0424E	THERESA C. PLANTIE	\$100.00	7000-770	COMPUTER PURCH-STAFF	
RENOVATIONS	\$16,394.57	0525E	LYNN SHAW	\$100.00	9033V	TIMBERLANE REG SCHOOL DISTRICT	\$2,145.00
BUILDING FUND		0604E	LISA M. WERNER	\$100.00	TOTAL	COMPUTER PURCH-STAFF	\$2,145.00
CRAIG BENNETT CONSTRUCTION	\$1,200.00	0619E	JANICE CAMPBELL	\$7,710.21	DISTRICT TOTAL		7,358,516.47
BONNETTE, PAGE & STONE CORP	\$321,847.00	0621E	MARGARET MARY GOVE	\$7,574.88			
COMPLEX INC	\$1,178.00	0627E	SANDRA HANKUS	\$7,397.67			
		0629E	KAREN L. LAFRANCE	\$445.20			
		0631E	PATRICIA HUNTINGTON	\$100.00			
		0632E	SUSAN M. LEBDEUF	\$7,815.48			
		0640E	MANCY L. LACASSE	\$961.78			
		0659E	DORIS M. MITCHELL	\$1,730.70			
		0665E	MARY ANNE SARBANIS	\$2,473.12			
		0669E	LYNDA R. SOLOMON	\$8,641.08			
			CHEERY E. SUMNER	\$7,815.48			
		TOTAL	FEDERAL PROJECTS	\$86,326.36			

REPORT OF THE DISTRICT TREASURER

FOR THE FISCAL YEAR JULY 1, 1992 THROUGH JUNE 30, 1993

SUMMARY

Cash on Hand July 1, 1992	\$ 72,725.86
Received from Selectmen:	
Current Appropriation	\$7,004,851.60
Revenue from State Sources	206,527.88
Revenue from Federal Sources	64,277.62
Received from All Other Sources	198,529.60
Total Receipts	7,474,186.70
Total Amount Available for Fiscal Year	7,546,912.56
Less School Board Orders Paid	7,358,516.47
Balance on Hand June 30, 1993	\$ 188,396.09

GEORGE STOKINGER
Treasurer

August 1993

DETAILS OF ADMINISTRATIVE SALARIES 1993-1994

Superintendent of Schools

Hampstead Share	\$18,469
Timberlane Share	54,531
Total	\$73,000

Asst. Supt. of Schools

Hampstead Share	\$14,396
Timberlane Share	42,504
Total	\$56,900

Business Administrator

Hampstead Share	\$14,674
Timberlane Share	43,326
Total	\$58,000

FINANCIAL REPORT OF THE HAMPSTEAD SCHOOL DISTRICT

Fiscal Year Beginning July 1, 1992 and Ending June 30, 1993

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Terrance F. Holmes
Supt. of Schools

Jorge Mesa-Tejada, Chairperson
Robert Mortensen, Vice Chair
Vivian Clark
Henri Eastman
Suzanne Kenny

August 1993

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hampstead School District
Hampstead, New Hampshire

We have audited the accompanying general purpose financial statements of the Hampstead School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hampstead School District as of June 30, 1993, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Hampstead School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

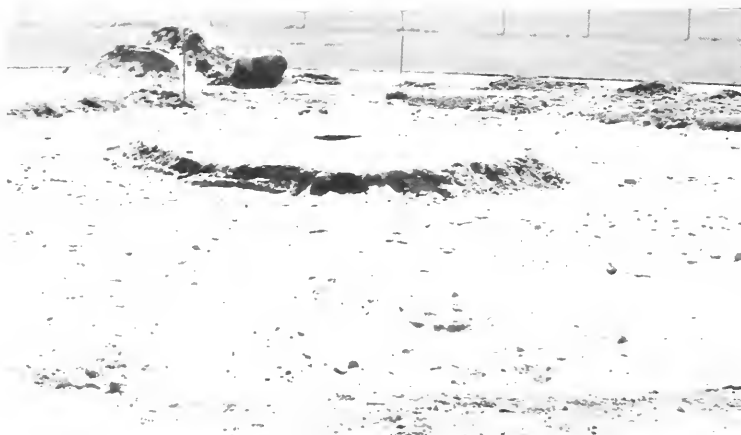


August 19, 1993

PLODZIK & SANDERSON
Professional Association

<u>Professional Staff</u>	<u>Degree</u>	<u>University</u>
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Maureen Bateman	B.Ed.	Plymouth State College
Jane Boudin	C.A.G.S.	Northeastern University
Mary Anne Boucher	M.Ed.	University of Lowell
Susan Brassard	M.Ed.	Notre Dame College
Deborah Bridges	B.S.	No. Adams State College
Doris Buco	M.Ed.	Notre Dame College
Evelyn Cotter	M.Ed.	Lesley College
Jane Daniels	B.A.	SUNY - Potsdam
Cynthia Dawson	M.S.	University of New Hampshire
Christine Derae	M.Ed.	University of Virginia
Jane Deyo	B.S.	Lowell State College
Patricia Dostie	R.N.	Lawrence MA Gen. Hospital
Maureen Eaton	M.Ed.	Lesley College
John Edmondson	M.Ed.	University of Massachusetts
Margaret Flynn	B.S.	Fitchburg State College
Kathleen Hoepf	B.A.	Rivier College
Patricia Huntington	M.A.	Eastern Michigan University
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Janice Lopes	B.Ed.	Keene State College
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Adela Treasted	M.Ed.	Boston College
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Teresa Williams	B.S.	Salem State College
Jennifer Wilson	B.A.	University of New Hampshire
Kathleen Wisecarver	M.Ed.	University of New Hampshire

<u>Professional Staff</u>	<u>Degree</u>	<u>University</u>
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Robert Wilmot	M.A.	Rivier College
Richard Zaccitelli	M.Ed.	Plymouth State College



Emergency Calls

Be Calm!

FIRE Call 329-6942

Be sure to state location of fire.

Tell Operator you want the Hampstead Fire Department.

In Case of Emergency Such as:

DROWNING • HEART ATTACK • ASPHYXIATION

SERIOUS INJURIES

Call **EMERGENCY RESCUE SQUAD** 329-6942

POLICE Call Chief Letoile 329-5700

Rockingham County Dispatch Center Toll Free 1-800-582-7177

or Call Operator

—State Business Briefly—

DOG OFFICER Dale Childs 362-5211

NO FIRE SHALL BE KINDLED IN THE OPEN

WITHOUT A PERMIT ISSUED BY:

Paul Wentworth, Warden 329-5571

Chip Hastings, Deputy Warden 329-6442

Neil Emerson, Deputy Warden 329-6938

James Gilmartin, Deputy Warden 329-7171

Kerry Clark, Deputy Warden 329-5407

MUNICIPAL PICKUP OF RUBBISH EVERY MONDAY OR WEDNESDAY

DEPENDING ON LOCATION Must be on Roadside at 7:00 a.m.

8 Bags or 4 Barrels (not 55 gal. drums)

Allowed Each Dwelling

LIBRARY HOURS

Call 329-6411

Monday 1:00 -8:00

Tuesday 9:00-8:00

Wednesday 1:00-6:00

Thursday 9:00-8:00

Friday 9:00-2:00

Saturday 9:00-2:00